

ANNUAL REPORT

for the Town of

CARROLL, NEW HAMPSHIRE



For the Year ending December 31,

1977

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New Hampshire
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Annual Report

For the Town of

Carroll

New Hampshire

Year Ending December 31

1977

P L E A S E

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TOWN OFFICERS - 1977

MODERATOR

Wayne A. Holden 1978

SELECTMEN

James H. McElroy, Chairman 1978

George E. Brodeur 1979

William Wright 1980

TOWN CLERK - TAX COLLECTOR

Gail R. Cormier 1979

TREASURER

Fred W. Ingraham 1978

LIBRARY TRUSTEES

Patricia Martin 1978

Lillian Edelmann 1979

Irene Thompson 1980

TRUSTEES OF TRUST FUNDS

Irene Thompson 1978

Ann S. Fracasso 1979

Lillian Edelmann 1980

SUPERVISORS OF THE CHECKLIST

Madeleine Gately 1978

Ovila Ledoux 1980

Fred Brauns 1982

POLICE DEPARTMENT

John A. Harney, Chief

Clinton D. Simmons

FIRE DEPARTMENT

Gary L. Whitcomb, Chief

CIVIL DEFENSE

Gary L. Whitcomb

FOREST FIRE WARDEN

Harold Garneau

HEALTH OFFICER

William Wright

OVERSEER OF TOWN POOR

James H. McElroy

ROAD MAINTENANCE

Allen Wood - Peter Wright

LIBRARIAN

Anna Evans

PLANNING BOARD

Charles Ricardi Jr.

George Brodeur

Steven Sweeney

Raymond Lennon

Edward Gilbert

Herbert McGee

Carl Carlson

RECREATION COMMITTEE

Lillian Edelmann

Craig Ohlson

Tom McKearney

Robertta McGee

Jan Francis

BUDGET COMMITTEE

Herman Livingstone

Charles Ricardi Jr.

Edward Martin

Fred Ingraham

Fred Brauns

SCHEDULE OF TOWN PROPERTY

Description:	
Town Hall, Land and Other Buildings	\$128,400.00
Furniture and Equipment	25,800.00
Furniture and Equipment in Library	4,000.00
Police Department Equipment	15,000.00
Fire Department Equipment	95,000.00
Highway Department Equipment	45,000.00
Materials and Supplies	3,000.00
Recreation Area	36,700.00
Waterlines	444,588.00
Land and Buildings Acquired Through	
Tax Collectors Deeds	13,050.00
Straw Cemetary	<u>5,850.00</u>
	\$836,388.00

SUMMARY OF INVENTORY VALUATION

April 1, 1977

Land	\$2,199,190.00
Buildings	7,775,650.00
Factory Buildings	10,250.00
Public Utilities	267,150.00
Mobil Homes	150,835.00
Boats	<u>100.00</u>
Gross Valuations Before Exemptions	\$10,403,175.00
Blind and Elderly Exemptions	<u>90,625.00</u>
Net Valuation Assessed	\$10,312,550.00
Tax Rate	<u>3.26</u>
Gross Amount of Taxes	\$ 336,189.15
Less War Service Credit	<u>3,531.83</u>
Net Amount of Taxes	\$ 332,657.32

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION

Concord 03301

December 5, 1977

Selectmen of Carroll
James H. McElroy, Chairman
Twin Mountain, Box 146
Carroll, N.H. 03595

Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1977 taxes on the basis of the following figures:

Net Assessed Valuation \$10,312,550.00

Taxes Committed to Collector:	
Town Property Taxes Assessed	\$338,251.64
Precinct Taxes Assessed	
Total Gross Property Taxes	<u>\$338,251.64</u>
Less: Est. War Service Tax Credits	<u>4,050.00</u>
Net Property Tax Commitment *	<u>\$334,201.64</u>

Tax Rate 3.26

* The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown of the enclosed copy of the third page of the Statement of Appropriations.

The net amounts approved for school and county are as follows:

Net School Appropriations	\$184,819.95
County Tax Assessment	25,259.60

In arriving at the above approved rate the Overlay has been set in the amount of \$10,499.09

Very truly yours,

Lloyd M. Price, Commissioner

1976 Tax Rate	
\$1.34 Municipal	
.19 County	
1.51 School	
<u>\$3.04</u>	

1977 Tax Rate	
\$1.22 Municipal	
.25 County	
1.79 School	
<u>\$3.26</u>	

PROPERTY VALUATIONS ASSESSED
April 1977

Achorn, John and Joan	12,800
Achorn, John and Joan	53,650
Angelucci, Elio	2,500
Arion, Gilbert R. and Barbara	3,300
Arneson, Peter and Mary	20,900
Arnold, Raymond C.	2,050
Asker, John and Edith	49,500
Asker, John	44,100
Attleboro Ski Club	44,850
Atwood, Douglas Estate	2,150
Aubin Realty Trust	13,900
Auclair, Roland and Laurette	4,550
B & I Associates	4,700
Barnes, Charles S. III	11,550
Barnes, William and Mildred	14,800
Barrett, Robert E.	12,200
Bartl, Harry	3,850
Bartholomew, Harry W. and Beatrice	3,600
Beaulieu, Bryant R. and Joy M.	200
Beaulieu, Oscar	850
Beaulieu, Roland	18,550
Beaulieu, Roland	2,650
Beaulieu, Roland	1,500
Bellefeuille, Thomas and Charlotte	18,750
Bermuda Realty Trust	3,100
Bernard, John	10,050
Bernasconi, Dean	1,050
Bessey, Francis	2,300
Bigley, Ella M.	1,000
Blaggie, Joseph A. and Ruth L.	235,400
Blaggie, Joseph A. and Ruth L.	12,150
Blaggie, Joseph A. and Ruth L.	24,350
Bolender, Constance and Henry	21,950
Bonnell, Ruggles	850
Bonnell, Thomas and Diane	5,750
Borelli, Primo Jr.	2,350
Boudle, Alfred and Betty L.	14,350
Beckwith, Louis R.	8,100
Boyle, Edward	24,050
Boyle, Edward	20,200
Boysko, John	2,050
Bragg, Frederick and Mildred	1,700
Bragg, Virginia & Elmer	19,750
Brauns, Fred and Eleanor	53,850
Brayfield, Emil and Erika	3,350
Briggs, David	3,350
Brodeur, George and Ruth	46,400
Brooks, James and Grace	29,100
Brooks, James and Grace	3,650
Brown Company	89,550
Brownell, Linden C. and Dorothy	14,200
Burns, Harold and Eleanor / Gage, Thomas and Lillian	15,650
Burroughs, Edna and Duncan, Naomi	4,950
Buswell, Fred L.	22,200
Buswell, Arthur S.	1,600
Butkus, Anthony	4,200
Campbell, Robert S.	4,050

Capelli, Emanuel and Mary	17,700
Cardoza, Manuel J.	17,500
Carey, Francis and Rose	5,100
Carlson, Carl R.	97,500
Carlson, Carl R.	30,000
Champagne, Roger	17,100
Charron, Roland and Anna	1,700
Christensen, Eugene and Gloria	81,350
Clark, Madeline K.	10,800
Clark, Robert and Evelina	8,050
Classon, Gerald Jr. and Ursula	2,750
Cohen, William	11,700
Colby, Lee H. Sr.	2,000
Cook, Elmer L.	1,000
Corkery, William C.	6,700
Corliss, Diana H.	12,950
Cormier, Eugene and Gail	28,450
Courchaine, David and Georgia	18,300
Courcy, Maurice	4,900
Crawford House Inc.	113,500
Curtain, George and Lynda	14,550
Commonwealth North East Investors Trust	3,900
Clark, Susan	7,000
Damm, K. Peter and Doreen	36,050
Danforth, Dwight and Leona	12,600
Dicicco, David	14,100
DesChatelets, Jean R. and Olga	33,050
Diduer, John	4,700
Difrancesco, Frederick M.	2,600
Dingman, Earl O.	16,050
DiPaolo, Bernard	1,650
Doane Oil Company	14,100
Dodge, John R.	40,800
Doyle, Sue Ann	1,650
Doyle, Sue Ann	11,400
Doyle, Sue Ann	1,000
Drach, William B. and Susan	3,800
Drummond, David	18,850
Dubey, Louise and Edward	36,050
Dufresne, Albert and Margaret	18,550
Dupont, Lucien and Patricia	13,050
Edelmann, Frank P. and Lillian E.	80,600
Egan, Harry J.	23,100
Eisner, Mable	3,700
Evans, Arthur	3,350
Evans, Arthur	12,450
Evans, Raymond and Anna	17,750
Fabrizio, Eugene and Ann	32,150
Fabrizio, John	1,250
Fahey, Laurence T.	2,700
Fahey, Louise	12,500
Fahey, Raymond and Olivia	5,700
Farrington, Charles and Adele	44,750
Farrington, Charles and Adele	51,850
Fellows, Hugh P. and Theresa	6,050
Fenmore, James and Betty Lou	30,400
First Church of Christ Scientist	2,150
Fliegen, Folle Five Trust	21,150
Florick, Joseph and Nettie L.	750
Florick, Joseph and Nettie L.	8,750

Fracasso, Richard and Ann	85,500
Francis, Alan	74,300
Francis, Alan and Janice	119,500
Francis, Robert	7,950
Frechette, Richard	6,250
Frechette, Richard and Michelle	87,950
Frechette, Richard and Michelle	6,050
Gadbois, Donald	77,350
Gaines, Abbey	3,950
Gaines, Abbey	5,000
Gamble, Charles and Doris	40,750
Garneau's Garage Inc.	73,300
Garneau, Harold	7,685
Garneau, Harold and Marilyn	23,850
Garneau, Harold and Marilyn	2,650
Garneau, Leon T.	20,700
Garneau, Leon T.	1,800
Garneau, Robert	16,650
Gately, Madeleine T.	23,700
George, James	1,850
Gilman, Elizabeth	19,600
Goad, Rudolph	500
Gooden, Larry S.	3,550
Gooden, Larry S.	6,700
Gooden, Larry and Vernon	1,400
Gooden, Michael	13,950
Gooden, Raymond and Rita	500
Gooden, Robert and Virginia C.	19,050
Gould, Charles	3,900
Gould, Stanley and Mary	4,950
Greenlaw, Thomas H.	4,300
Groveton Papers Company	5,600
Haas, Frank	7,800
Hamel, Norma	5,350
Harriman, Maria C.	10,850
Harris, William E. and Barbara	13,700
Harris, William R. and Diane B.	8,450
Hebling, Audrey J.	2,600
Hogan, David C. and Mary J.	27,200
Hollinger, Irene C.	22,550
Houghton, Arthur S. and Agnes M.	1,500
Houghton, Agnes	8,350
Houle, Henry Jr.	2,150
Houle, Henry Jr. and George	500
Hunninghaus, Karl	19,900
Hunninghaus, Karl	28,850
Holden, Wayne Jr.	200
Hunt, Blanch E.	5,950
Hunt, Nora G.	12,200
Iachetti, Rena	6,050
Iachetti, Rena	2,150
Irons, Jesse H.	36,700
Ingraham, Fred and Helen E.	75,950
Jahn, Elfride M.	27,500
Janelle, Raymond E. and Patricia M.	2,600
Jellison, Leo C. and Theresa M.	26,300
Johnson, Bruce	18,700
Johnson, Milton	650
Johnson, Raymond S.	4,500
Johnson, Irvan M. and Rita	45,100
Johnson, Robert & Evelyn	5,050

Johnson, Robert and Evelyn	3,200
Jones, Robert James	2,850
Jordan, Flora	12,900
Jordan, Flora	5,100
Jordan, Maurice and Olga	27,300
Jordan, Maurice and Olga	4,550
Kane, Vincent and Delia	4,300
Kazamias, Panayas M.	10,700
Keating, James C. and Alice M.	19,550
Keegan, Charles Estate	4,800
Keljik, Alice C.	2,650
Kemp, Richard	1,050
Kemp, Richard	1,500
Kenney, Clifford	7,150
Kenney, Richard	10,700
Kennison, Phyllis R.	13,550
Kenny, Paul L.	1,650
Kerber, Arthur A.	2,700
Kernozeck, Harry J. and Kathleen	5,600
Kipp, Arthur and Elaine	6,000
Klorman, Robert and Lore	29,050
Kosack, Joseph R. and Dorothy	48,900
Kimball, Sally and Jimmy	17,050
Ledoux, Ovila	18,200
Lehr, Frederick B. and Irene	16,750
Lemieux, Bernard	100
Lemieux, Mariette	28,900
Lennon, Gene	2,700
Lennon, Gene and Raymond	400
Lennon, Mary	19,400
Lennon, James and Lorraine	10,750
Lennon, Maurice and Rose	6,100
Lennon, Raymond and Lorraine C.	16,850
Leonard, Irwin and Elizabeth	14,650
Leonard, Irwin and Elizabeth	13,500
Leutsch, Alfred and Ann	5,000
Livingstone, Herman and Harriet	13,350
Livingstone, Herman and Harriet	37,050
Luetjen, Wilburt and Mildred	2,150
Lyons, Arthur S. and Carmella S.	124,800
Malm, Evelyn	21,400
Marshall, Bruce T.	7,250
Marshall, Donald	17,400
Martin, Edward and Patricia	32,500
Mechachonis, James and Thomas	1,300
Meisner, Muriel	1,900
Mensching, Arthur and Elsa A.	9,650
Merrill, Lee P.	4,500
Michaleas, Michael	14,650
Mieso, Frank and Alexander	4,300
Minor, Shirley	1,250
Minor, Shirley	22,600
Mischke, Donald	6,150
Monahan, Alice	12,400
Monahan, Anthony	1,400
Monahan, Joseph and Rosalie	17,950
Monahan, Laurence and Alice	6,500
Monahan, Leo and Mary	27,350
Monahan, Martin and Corrine	26,700
Monahan, Richard and Lorraine	32,200

Monahan, Richard and Lorraine	9,900
Monahan, Thomas Heirs	8,700
Monahan, Thomas and Catherine	17,950
Moretti, Leo and Cafoni, Richard	19,450
Morneau, Lucien	5,000
Morneau, Lucien	16,800
Morneau, Lucien	1,050
Morse, Robert and Evelyn	3,650
Moulton, Robert L. and Lorraine G.	2,100
Mountain, Katherine R.	5,950
Mountain, Robert F.	5,950
Mountain, Robert and Dorothy	11,750
Munroe, W. D. and Richard	2,500
Myette, Victor and Georgianna	16,050
McCann, William Heirs	11,750
McCann, William Heirs	6,650
McCary, Robert and Alice	21,250
McCauley, Russell and Mary Beth	9,950
McCauley, W. B.	6,300
McCauley, Winfred B.	20,300
McElroy, Edward J. and Linda F.	14,400
McElroy, James and Beverly	23,200
McElroy, James and Beverly	2,000
McElroy, James and Beverly	3,300
McEvoy, Mrs. Albert	1,400
McGee, John and Roberta	18,550
McGee, Mary G. Estate	14,650
McGee, Thomas and Charlene	18,100
McInnis, Frank and Doris	32,300
MacLean, Philip A.	27,300
McNaughton, William and Margaret	12,100
Nedeau, Edward and Gloria	7,950
Nelson, Dewey	1,900
New England Telephone Co.	25,950
Norton, Reverend Alan T.	8,050
Noyes, William J. and Genevive	22,400
Nuveen, John S.	8,100
O'Brien, Joseph	10,900
O'Brien, Joseph and Dorothy	27,800
O'Connell, Walter and Jeanette L.	19,450
Ohlson, Robert C. and Virginia	15,200
O'Keefe, Paul	9,600
Oldakowski, Donald and Deborah	28,550
Olsen, Gustave and Grace	1,900
Olsen, Gustave and Grace	18,100
Pagach, Paul and Hilda	14,650
Osanitsch, Adolf and Erika	7,200
Panarello, John R. and Donna L.	14,050
Paquette, and Lemieux	12,900
Paquette's Motel and Dining Room Inc.	300,200
Paquette, Marcel	10,000
Paquette, Marcel and Betteann	38,000
Paquette, Marcel and Betteann	6,800
Paquette, Yvon	34,900
Payelian, John L.	4,600
Pederzini, Mario	1,600
Perriello, Ben and Marcella	18,200
Perry, Aurora	10,200
Picconi, Alfred and Jean	18,150
Pike Industries, Inc.	7,550

Pineo, Carroll and Faye	2,900
Pluta, Joseph W. and Laura	7,800
Powell, Kenneth	10,250
Presby, Seth W.	4,050
Prucnal, Robert and Margaret	3,450
Public Service Company of N.H.	267,150
Quirk, Jane	5,850
R. I. C. Inc.	56,350
Rafuse, Hugh W. Estate	1,100
Ravinski, Edward and Thelma	10,300
Ricardi, Charles Sr. and Agnes	1,900
Ricardi, Charles Sr. and Agnes	16,200
Ricardi, Charles Sr. and Agnes	10,100
Ricardi, Charles Jr. and Phyllis	23,100
Raymond, Frank and Gladys	15,200
Rines, Austin	15,100
Rines, Viola	18,800
Rousseau, Armond	200
Rousseau, Armond	5,350
Rowe, Donald E. and Margarete	10,200
Roy, Gary L. and Helen B.	18,050
Roy, William and Linda	16,050
Royle, Caryl Marie and James Aaron	1,950
Roukis, Joseph F. and Cynthia	5,100
Rushmore Paper Company	10,750
Saffian, George S.	58,450
Salzman, Maria	20,450
Santangelo, Pasco Jr. and Redfern, Allen	57,050
Sarkinen, Lee and Pamela	5,200
Scales, Leo J. Jr.	2,700
Scarinci, Roland and Elaine	4,250
Schaefer, Frank P.	14,900
Schmucker, Kurt and Kathleen	11,650
Schwartz, William G.	8,800
Semon, Roy G. and Carolyn	14,050
Semon, Roy G. and Carolyn	1,100
Serino, John and Betty	36,150
Sharpe, Percy J. and Mildred	26,550
Sheerin, Oliver and Inez	12,000
Shiraleah, Roy W.	1,100
Simmons, Clinton and Margaret	24,850
Smerczynski, Frank and Mary	6,500
Snitko, Doris T.	23,800
Solwocki, Ted	3,300
Songdahl, John, Paul and Richard	15,500
Songdahl, John, Paul and Richard	40,400
Songdahl, Paul	7,250
Sonnenwald, Frederick and Anna	12,850
Sparaco, Salvatore	12,200
Staples, Lela	9,250
Staples, John and Louise	3,850
Sullivan, William and Evelyn / Peranzie, Louis and Agnes	12,450
Swanson, Carl and Clara	3,050
Sweeney, Steven and Joan	18,650
Tal-Mason, Sydney	1,900
Taylor, George	500
Taylor, James and Ursula	750
Temple, George E. Jr. Estate	21,300
Temple, George E. Jr. Estate	7,600
Temple, Frederick and Mildred	500

Temple Manufacturing Co.	10,250
Temple, Milo and Aili	20,050
Temple, Norman	2,900
Temple, Wescomb O.	10,800
Temple, Earl	800
Theroux, Real and Ginette	34,900
Thifaule, Arthur and Phyllis	4,350
Thompson, Robert, Alice and Irene	28,650
Thompson, Robert, Alice and Irene	800
Thompson, Lester and Eleanor	2,500
Twin Mountain Motor Court Inc.	68,750
Twin Mountain Sand and Gravel	41,450
Twin Mountain Sand and Gravel	15,650
Vendt, Warren and Lenora	14,900
Ventola, Mrs. Ann	23,100
Waddell, David and Barbara	18,550
Washburn Lumber Company	15,350
Webb, Dean C.	34,400
Webb, Dean C.	25,750
Webb, Dean C.	15,400
Webb, Dean C. and Lavine, Richard	9,700
Weeks, Alexander and Elba	18,200
Weeks, Stanley	4,150
Wemple, Dr. Jay N.	26,750
Wemple, Dr. Jay N.	24,250
Wemple, Dr. Jay N.	2,050
Wemys, James C. Jr.	29,400
Wescomb, Nancy	14,650
Wescomb, Nancy	9,000
Wheeler, Gerald E.	4,100
Whitcomb, Daniel and Maria	20,300
Whitcomb, Gary and Jean	14,800
Whitefield Fire District	14,000
Wiley, Arthur E. and Glenice	15,700
Williams, Robert	3,250
Williams, Robert	1,000
Williams, Robert and Bernice	36,000
Wilmot, George and Dorothy	7,700
Williams, Robert and Bernice	1,500
Wolf, John D. Jr.	4,850
Woodward, Elmer and Hyman Goldberg	6,650
Woodward, Elmer M.	20,300
Woodward, Elmer M.	500
Worcester, Joanne T.	22,500
Wright, Ingeburg	10,900
Wright, Peter	4,150
Wright, Robert Sr. and Jr.	6,150
Wright, William L. and Gertrude	18,400
Wyman, Burleigh	1,850
Wynn, Hilda B.	700
Wynn, Hilda B.	20,900
Wynn, Hilda B.	4,350
Wynn, Hilda B.	4,650
Young, Clayton R. Estate	8,475
Young, Mary	8,475
Zanetti, Ugo and Evelina	20,400
Institutional Investors Trust	2,729,300
Beck, Charles L. and Carolyn D.	3,000
Bosch, Jorge J. and Yveuse M.	45,150

Calise, Andrew C.	36,650
Coneys, Robert T.	2,520
Daniels, Fitz and Florence L.	2,760
Heroux, Pierie J.	3,000
March, Arthur B. and Patricia	3,000
Mason, Robert W.	5,760
Mount Rosebrook Associates	295,400
Murphy, Ronald P. and Elaine M.	2,880
Mulcahy, Edward R.	45,150
Ryan, Daniel P.	3,720
Ryan, Dolores C. and Lawrence T.	45,150
Silva, Kenneth E. and Carol	1,800
Zeiba, Bruce and Gail	2,200

Total Valuation :	<u>10,403,175</u>
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SUMMARY OF WARRANTS
Property, Resident and Yield Taxes
Levy of 1977
Year Ending December 31, 1977

-DR.-

Taxes Committed to Collector:

Property Taxes	\$332,657.32	
Resident Taxes	3,340.00	
National Bank Stock	<u>14.75</u>	\$336,012.07
Yield Taxes		4,902.84

Added Taxes:

Resident Taxes	230.00
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<u>Penalties Collected on Resident Taxes</u>	<u>8.00</u>
--	-------------

Total Debits:	\$341,152.91
---------------	--------------

-CR.-

Remittances to Treasurer:

Property Taxes	\$ 94,553.40	
Resident Taxes	2,880.00	
National Bank Stock	14.75	
Yield Taxes	4,783.38	
Penalties on Resident Taxes	<u>8.00</u>	\$102,239.53

Abatements Made During Year:

Resident Taxes	50.00
----------------	-------

Uncollected Taxes - December 31, 1977:
(as per collectors list)

Property Taxes	\$238,103.92	
Resident Taxes	640.00	
Yield Taxes	<u>119.46</u>	<u>238,863.38</u>

Total Credits:	\$341,152.91
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Levy of 1976

Year Ending December 31, 1977

-DR.-

Uncollected Taxes - As of January 1, 1977:

Property Taxes	\$203,114.04	
Resident Taxes	<u>290.00</u>	\$203,404.04

Added Taxes:

Yield Taxes	\$514.59	
Resident Taxes	<u>30.00</u>	544.59

Overpayments:

Property Taxes		.01
----------------	--	-----

Interest Cossected on Delinquent Property Taxes	9,035.73	
<u>Penalties Collected on Resident Taxes</u>	<u>18.00</u>	

Total Debits		\$213,002.37
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-CR-

Remittances to Treasurer During Fiscal Year
Ended December 31, 1977:

Property Taxes	\$202,683.89	
Resident Taxes	180.00	
Yield Taxes	487.59	
Interest Collected	9,035.73	
Penalties on Resident Taxes	<u>18.00</u>	\$212,405.21

Abatements Made During Year:

Property Taxes	\$ 430.16	
Resident Taxes	90.00	
Yield Taxes	<u>27.00</u>	547.16

Uncollected Taxes - December 31, 1977:

(as per Collectors List)

Property Taxes	-0-	
Resident Taxes	<u>50</u>	<u>50.00</u>

Total Credits		\$213,002.37
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Levy of 1975
Year Ending December 31, 1977

Uncollected Taxes - As of January 1, 1977:

Resident Taxes	\$	<u>10.00</u>
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Total Debits	\$	10.00
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Uncollected Taxes=December 31, 1977:

Resident Taxes	\$	10.00
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SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1977

-DR.-

---Tax Sales on Account of Levies of:---

(a) Balance of Unredeemed Taxes - January 1, 1977	\$	\$143,723.16	\$83,627.61
(b) Taxes Sold to Town During Current Fiscal Year	\$ 170,528.65
<u>Interest Collected After Sale</u>	323.65	12,568.11	13,628.45
<u>Redemption Costs</u>	64.79	120.89	110.95
<u>TOTAL DEBITS</u>	\$ 170,916.79	\$156,412.16	\$ 97,367.01

-CR.-

Remittances to Treasurer During Year:

Redemptions	\$ 10,515.13	\$ 82,360.27	\$ 36,374.63
Interest & Costs After Sale	388.14	12,689.00	13,739.40
<u>Abatements During Year</u>			45,999.88
<u>Unredeemed Taxes- December 31, 1977</u>	160,013.52	61,362.89	1,253.10
TOTAL CREDITS	\$170,016.79	\$156,412.16	\$ 97,367.01

I hereby certify that the enclosed lists showing the amount due the Town of Carroll as of December 31, 1977, on account of the tax levies of 1974, 1975, 1976, and 1977 are correct to the best of my knowledge and belief.

Gail Cormier,
Tax Collector

PLODZIK AND SANDERSON
Accountants and Auditors
Kearsarge Building
5 South State Street
Concord, N.H. 03301

February 2, 1978

TOWN OF CARROLL

AUDITOR'S OPINION

We have examined and audited the accounts and records of the Town of Carroll, New Hampshire for the fiscal year ended December 31, 1977.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the accompanying balance sheets and statements of sources of revenue and expenditures present fairly the financial position of the Town of Carroll, New Hampshire at December 31, 1977 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a consistent basis.

Respectfully submitted,

Plodzick and Sanderson

TOWN OF CARROLL

LETTER OF TRANSMITTAL

Members of the Board of Selectmen
Town of Carroll
Carroll, New Hampshire 03595

Gentlemen:

We have examined the financial statements of the Town of Carroll, New Hampshire for the fiscal year ended December 31, 1977, and have prepared the attached exhibits in conformity with the recommended format prescribed by the Municipal Services Division of the State of New Hampshire in accordance with R.S.A. 71-A:19. Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Twin Mountain Library, and Trustees of Trust Funds.

FINANCIAL INFORMATION

General Fund

Comparative Balance SheetExhibit A-1
Statement of Change in Fund Balance;.....Exhibit A-2
Statement of Appropriations and Expenditures.....Exhibit A-3
Statement of Estimated and Actual Revenue and
Budget Summary.....Exhibit A-4

A comparative balance sheet disclosing the financial condition of the general fund at December 31, 1977 and December 31, 1976, is presented in Exhibit A-1. As indicated therein, the current financial condition of the Town changed from a current deficit of \$20,344 at December 31, 1976, to a current surplus of \$21,910 at December 31, 1977. An analysis of the change in fund balance is shown in Exhibit A-2.

Statements of appropriations and expenditures, estimated and actual revenue are included in Exhibits A-3 and A-4, respectively. As indicated by the budget summary, Exhibit A-4, a revenue Surplus of 33,821, plus a net unexpended balance of appropriations of \$15,432, resulted in a budget surplus of \$49,253 for 1977.

Long-Term Indebtedness

Comparative Balance Sheet.....Exhibit A-5
Statement of Debt Service RequirementsExhibit A-6

A comparative balance sheet disclosing the total long-term indebtedness of the Town is contained in Exhibit A-5. The long-term debt outstanding amounted to \$88,700 at December 31, 1977. A statement showing annual debt service requirements of principal and interest is contained in Exhibit A-6.

OTHER FUNDS AND OFFICIALS' ACCOUNTS CASH BASIS STATEMENTS

The accompanying supplemental exhibits covering segregated funds and the accounts of those officials entrusted with the custody, receipt or expenditure of Town funds, are presented in accordance with the current requirements of the Municipal Services Division of

the State of New Hampshire. Although not considered necessary for a fair presentation of the financial statements and results of operations, our examination of these accounts included the same tests and auditing procedures applied in the examination of the aforementioned exhibits. In our opinion, these exhibits present fairly the revenues collected and expenditures paid arising from cash transactions then ended on a basis consistent with that of the preceding year.

GENERAL COMMENTS

Revenue Sharing Funds

In our audit reports covering the years 1975 and 1976, we stated that the Town had not filed the required reports with the office of Revenue Sharing and therefore was not receiving the revenue sharing funds that it was entitled to receive. Our examination of the records in 1977 revealed that the Town had received \$6,357 in 1977, of which \$5,702 was unappropriated and available for Town use at December 31, 1977. This amount has been reflected on the general fund balance sheet at December 31, 1977.

Litigation

The final settlement in the litigation between the Town of Carroll and Mount Washington Development Company and Institutional Investors Trust concerning the payment of real estate taxes to the Town ofr the years 1974-1976 resulted in the following abatements to be issued by the Town of Carroll.

<u>Levy Of</u>	<u>Amount</u>
1974	\$46,000
1975	56,230
1976	<u>61,527</u>
	<u>\$163,527</u>

An abatement for the levy of 1974 in the amount of \$46,000 was issued by the Town in 1977. The balance of \$56,230 for 1975 and \$61,297 for 1976, totalling \$117,527 will be abated in 1978. We have reserved this amount of the general fund balance sheet as of December 31, 1977.

We would like to thank the officials of the Town of Carroll for their cooperation in providing us with the documents necessary for completion of the audit.

Very truly yours,

Plodzick and Sanderson

EXHIBIT A-1
TOWN OF CARROLL
General Fund
Comparative Balance Sheet
December 31, 1977 and December 31, 1976

<u>Assets</u>	<u>December 31, 1977</u>	<u>December 31, 1976</u>
<u>Cash</u>		
General Fund	\$ 14,308	\$ 75,995
Change Fund	50	50
In Hands of Town Clerk	5	
	<u>\$14,363</u>	<u>\$ 76,045</u>
<u>Capital Reserve Funds</u>	<u>37,908</u>	<u>41,202</u>
<u>Accounts Receivable</u>		
<u>Federal Sources</u>		793
Revenue Sharing Fund		793
Disaster Relief Act Fund		484
Governor's Commission On Crime and Delinquency	1,525	
White Mountain National Forest	5,011	1,003
Forest Service - Co-op Agreement		365
<u>State of New Hampshire</u>		
Gas Tax Refund		223
Aeronautics Commission Grant	347	
State and Federal Forest Lands	7,263	8,505
<u>Other Sources</u>		
Trustees of Trust Funds		8,842
Water Department Receivables		1,029
Miscellaneous Refunds	1,968	732
<u>Taxes</u>	406	
Property and Yield		203,114
Resident	238,223	300
Tax Liens	700	
	<u>222,630</u>	<u>227,351</u>
	\$ 478,073	\$ 452,741

Cash	\$ 14,363	76,045
Capital Reserve Funds	37,908	41,202
Accounts Receivable, Other sources, and Taxes	<u>478,073</u>	<u>452,741</u>
Total Assets	<u>\$ 530,344</u>	<u>\$ 569,988</u>

<u>Liabilities, Reserves and Fund Balance</u>	<u>12/31/77</u>	<u>12/31/76</u>
<u>Liabilities and Reserves</u>		
Bills Outstanding	\$	\$ 820
Unexpended Revenue Sharing Funds	5,702	
Unexpended Anti-Recession Funds	1,687	
Unexpended Balance of Special Appropriations	30,448	30,745
<u>Reserve for Property Tax Abatement</u>		
Mount Washington Development Company and Institutional Investors Trust	117,527	156,724
<u>Due State of New Hampshire</u>		
2% Bond and Debt Retirement Tax	51	22
Yield Tax Security Deposits	1,080	3,077
Deferred Aeronautics Commission Grant	3,552	2,093
School District Assessment Payable	89,820	130,649
Capital Reserve Funds	37,908	41,202
Tax Anticipation Notes Payable	<u>220,659</u>	<u>225,000</u>
Total Liabilities and Reserves	\$508,434	\$590,332
Current Surplus (Deficit)	<u>21,910</u>	<u>(20,344)</u>
Total Liabilities, Reserves and Fund Balance	\$530,344	\$569,988

See Notes To Financial Statements

EXHIBIT A-2
TOWN OF CARROLL
General Fund
Statement of Change in Fund Balance
Fiscal Year Ended December 31, 1977

Current Deficit - December 31, 1976	\$20,344	
Current Surplus - December 31, 1977	<u>21,910</u>	
Change in Financial Condition		<u>\$42,254</u>
<u>Analysis of Change</u>		
Decrease in Current Deficit		
1977 Budget Surplus (Exhibit A-4)		\$49,253
<u>Increases in Current Deficit</u>		
<u>Property Tax Abatement Due</u>		
Mount Washington Development Company and Institutional Investors Trust	\$163,527	
Less: Amount Reserved for Abatement at December 31, 1976	<u>156,724</u>	
Increase Charged to Surplus	\$ 6,803	
Accounts Receivable Adjustment	<u>196</u>	6,999
Net Change in Financial Condition		<u>\$42,254</u>

EXHIBIT A-4
TOWN OF CARROLL
General Fund

Statement of Estimated and Actual Revenue and Budget Summary
Fiscal Year Ended December 31, 1977

SOURCE

From Local Sources

Current Year

Property	\$334,202	\$332,657	(\$ 1,545)
Resident	3,340	3,570	230
National Bank Stock	14	15	1
Yield	3,939	4,085	146

Prior Years

Resident		30	30
Yield		429	429
Interest on Delinquent Taxes	19,020	35,878	16,858

From Federal Agencies

Disaster Relief Act Funds	484		(484)
Forest Service - Co-op Agreement	3,000	4,119	1,119

From State of New Hampshire

Interest and Dividends Tax	4,295	4,295	
Railroad Tax	859	859	
Savings Bank Tax	578	578	
Meals and Rooms Tax	3,000	3,440	440
Highway Subsidy	2,031	2,046	15
Business Profits Tax	1,942	1,939	(3)
Reimbursement a/c State & Federal Lands	8,505	14,367	5,862
White Mountain National Forest		5,011	5,011
Gas Tax Refunds	800	651	(149)
Old Age Assistance Recovery	118	118	

From Local Sources, Except Taxes

Motor Vehicle Permit Fees	9,000	13,939	4,939
Dog Licenses	200	186	(14)
Business Licenses, Permits and Fees	30	30	
Rent of Town Property	200	90	(110)
Income From Trust Funds	30	26	(4)
Water Department	12,500	13,308	808
Interest on Investments	50		(50)
Sale of Town Property	750	804	54
Income From Departments	50	78	28
Miscellaneous	500	710	210

Totals

\$409,437	\$443,258	\$33,821
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BUDGET SUMMARY

Estimated Revenue	\$409,437	
Actual Revenue	<u>443,258</u>	
Revenue Surplus		\$33,821
Total Appropriations	\$409,437	
Net Expenditures and Encumbrances	<u>394,005</u>	
Net Unexpended Balance of Appropriations		<u>15,432</u>
1977 Budget Surplus		\$49,253

See notes to Financial Statements

EXHIBIT A-5
TOWN OF CARROLL
Long-Term Indebtedness
Comparative Ballance Sheet
December 31, 1977 and December 31, 1976

ASSETS

<u>Amount to be Provided for</u>		
<u>Retirement of Long-Term Debt</u>	\$ 88,700	\$98,100

LIABILITIES

<u>Long-Term Notes Outstanding</u>	\$ 4,500	\$ 6,000
Town Garang Notes - 1970	\$ 4,500	48,000
Water Line Extension Notes - 1972	45,000	44,100
Water Line Notes - 1975	<u>39,200</u>	<u>44,100</u>
Total Liabilities	<u>\$ 88,700</u>	<u>\$ 98,100</u>

See Notes to Financial Statements

EXHIBIT G
Town Officers Surety Bonds
1977

	<u>Number</u>	<u>Amount</u>	<u>Beginning</u>
<u>Tax Collector</u>			
Gail Cormier - N.H. Ins. Co.	33-10-07	\$38,000	March 8, 1977
<u>Town Clerk</u>			
Gail Cormier - N.H. Ins. Co.	33-10-07	\$ 1,500	March 8, 1977
<u>Treasurer</u>			
Fred W. Ingraham - N.H. INS. Co.	33-10-07	\$38,000	March 8, 1977
<u>Trustees of Trust Funds</u>			
Lillian A. Edelmann - N.H. Ins. Co.	36-84-11	\$10,000	March 8, 1977
Ann S. Fracasso - N.H. Ins. Co.	36-84-12	\$10,000	March 2, 1975
Irene Thompson - N.H. Ins. Co.	35-79-46	\$10,000	March 4, 1975

EXHIBIT A-6
TOWN OF CARROLL
Long-Term Indebtedness
Statement of Debt Service Requirements
December 31, 1977

	Town Garage Notes		Water Line		Water Line		Total	
	6%		6%		7%		Principal	Interest
Amount of Original Issue	\$15,000		\$60,000		\$49,000			
Date of Original Issue	September 9, 1970		November 1, 1972		November 26, 1975			
Principal Payable Date	September 9		November 1		November 26			
Interest Payable Dates	March 9 and Sept. 9		May 1 and November 1		May 26 and November 26			
Payable At	Whitefield Savings Bank & Trust Co.		Whitefield Savings Bank & Trust Co.		Whitefield Savings Bank & Trust Co.			
Maturities - Fiscal Year Ending	Principal		Interest		Principal		Interest	
	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
December 31, 1978	\$1,500	\$270	\$ 3,000	\$ 2,700	\$ 4,900	\$ 2,744	\$ 9,400	\$ 5,714
December 31, 1979	1,500	180	3,000	2,520	4,900	2,401	9,400	5,101
December 31, 1980	1,500	90	3,000	2,340	4,900	2,058	9,400	4,488
December 31, 1981			3,000	2,160	4,900	1,715	7,900	3,875
December 31, 1982			3,000	1,980	4,900	1,372	7,900	3,352
December 31, 1983			3,000	1,800	4,900	1,029	7,900	2,829
December 31, 1984			3,000	1,620	4,900	686	7,900	2,306
December 31, 1985			3,000	1,440	4,900	343	7,900	1,783
December 31, 1986			3,000	1,260			3,000	1,260
December 31, 1987			3,000	1,080			3,000	1,080
December 31, 1988			3,000	900			3,000	900
December 31, 1989			3,000	720			3,000	720
December 31, 1990			3,000	540			3,000	540
December 31, 1991			3,000	360			3,000	360
December 31, 1992			3,000	180			3,000	180
Totals	\$4,500	\$540	\$45,000	\$21,600	\$ 39,200	\$12,348	\$88,700	\$34,488

EXHIBIT B-1
TOWN OF CARROLL
General Fund
Classified Statement of Cash Receipts - Dec. 31, 1977

Current Revenue

From Local Taxes
Current Year

Property	\$ 94,553
Resident	2,880
National Bank Stock	15
Yield	4,783
	\$102,231

Prior Year

Property	\$202,684
Resident	180
Yield	488
	203,352
Tax Sales Redeemed	129,250
Interest on Delinquent Taxes	35,852
Resident Tax Penalties	26
	\$470,711

From State of N.H.

Interest and Dividends Tax	\$4,295	
Railroad Tax	859	
Savings Bank Tax	578	
Meals and Rooms Tax	3,440	
Highway Subsidy	2,046	
Business Profits Tax	1,939	
Fighting Forest Fires	13	
Gas Tax Reimbursements	874	
Old Age Assistance Recovery	118	
Aeronautical Commission Grant	1,282	
State and Federal Forest Lands	15,609	31,053

From Local Sources, Except Taxes

Motor Vehicle Permit Fees	\$13,941	
Dog Licenses	186	
Business Licenses, Permits and Fees	30	
Rent of Town Property	90	
<u>Income From Departments</u>		
Water Department	12,337	
Police Department	78	
Miscellaneous Income	710	
	27,372	
<u>Total Current Revenue Receipts</u>		\$529,136

Receipts Other Than Current Revenue

Proceeds of Tax Anticipation Notes	\$346,744
Sale of Town Property	804
Yield Tax Security Deposits	1,401
Tri-County Council	4,282
Trustees of Trust Funds	8,868
<u>Grants From U.S.A.</u>	
Governor's Commission on Crime & Delinquency	\$1,364
Forest Service - Co-OP Agreement	4,484
Highway Safety Agency	240
White Mountains National Forest	1,003
Disaster Relief Act Funds	484

Receipts (Continued)

Revenue Sharing Funds	6,357	
Interest on Revenue Sharing Funds	138	
Anti-Recession Funds	1,668	
Interest on Anti-Recession Funds	19	
	<u> </u>	\$15,757
Refunds and Reimbursements - Current Year		<u>750</u>
<u>Total Receipts Other Than Current Revenue</u>		<u>\$378,606</u>
Total Cash Receipts		\$907,742
Cash Balance - December 31, 1976		<u>75,995</u>
<u>Grand Total</u>		<u><u>\$983,737</u></u>

EXHIBIT B-2
Revenue Sharing Account
Statement of Revenue, Expenditures and Fund Balance
Fiscal Year Ended December 31, 1977

Unexpended Fund Balance (Deficit) - December 31, 1976 (\$ 793)

Receipts During Year

Entitlement Payments	\$6,357	
Interest Earned	<u>138</u>	
<u>Total Receipts</u>		<u>6,495</u>
<u>Unexpended Fund Balance - December 31, 1977</u>		<u><u>\$5,702</u></u>

DETAIL OF PAYMENTS
Town Officers' Salaries

Dorothy O'Brien, Selectman Chairman (2/12 Yr.)	116.76
James McElroy, Selectman Chairman (10/12 Yr.)	583.24
James McElroy, Selectman (2/12 Yr.)	83.33
George Brodeur, Selectman	500.00
William Wright, Selectman (10/12 Yr.)	416.67
Gary Whitcomb, Fire Chief	400.00
Gail Cormier, Town Clerk-Tax Collector	2200.00
Fred Ingraham, Treasurer	366.67
Fred Brauns, Treasurer	33.33
Lillian Edelmann, Trustee of Trust Funds	10.00
Irene Thompson, Trustee of Trust Funds	10.00
Ann Fracasso, Trustee of Trust Funds	10.00
Lillian Edelmann, Library Trustee	10.00
Irene Thompson, Library Trustee	10.00
Patricia Martin, Library Trustee	10.00
Anna Evans, Librarian	924.60
Constance Bolender, Librarian	11.50
	<hr/>
	5696.10
Appropriation:	5820.00
Unexpended Balance:	123.90

Town Officers' Expenses

Town Report: Courier Printing	1140.80
Ads: Courier Printing	194.30
Secretary: Dorothy Brownell	206.25
Gail Cormier	1642.75
Telephone	606.49
Audit: Plodzik & Sanderson	800.00
Office Supplies: United Supply	41.06
Littleton Office Supply	186.46
Wheeler & Clark	22.33
Homestead Press	147.10
Branham Publishing	14.50
Brown & Saltmarsh	20.58
Association Dues	230.00
Clerk-Collector Fees	1039.00
Town Officers Expenses: Martins' Store	6.76
F. Ingraham (travel)	99.60
F. Brauns (travel)	12.00
N.H. Municipal Assn.	25.50
New Equipment: Littleton Office Supply	848.00
(typewriter & fire proof files)	
Postage	744.28
Miscellaneous: W. Bartlett, Register	139.26
Probate Court	.10
Kelley the Florist	20.00
	<hr/>
	8186.87
Appropriation:	11050.00
Unexpended Balance:	2,863.13

ELECTION AND REGISTRATION

Ads: Courier Printing	25.80
Salaries:	
Wayne Holden, Moderator	45.00
Madeleine Gately, Supervisor	62.00
Fred Brauns, Supervisor	52.00
Orila Ledoux, Supervisor	52.00
Phyllis Ricardi	25.00
Olga Jordan	25.00
Gloria Nedean	25.00
Hyman Goldberg	25.00
Constance Bolender	25.00
Gustave Olsen	25.00
Miscellaneous:	
Evans Printing (registration forms)	27.50
Courier Printing (new checklists)	90.00
	<hr/>
	504.30
Appropriation:	750.00
Unexpended Balance	<hr/>
	245.70

TOWN HALL AND OTHER BUILDINGS

Janitor : Olga Jordan	1277.50
Furnace Fuel: Stiles Fuel Co.	5892.47
Lights	1453.13
Supplies:	
Joseph G. Blais	68.15
Coca Cola	95.80
Don & Deb's	41.15
Astle Company	41.45
O. Jordan (reimbursement)	1.19
Repairs:	
St. Johnsbury Overhead Door	46.40
Astle Company	11.50
Varney-Smith Lumber Co.	140.02
Miscellaneous:	
C.M.E.CO.	2.96
Peter Wright (labor)	10.50
Don & Deb's	12.03
Eurika Hose Company (fire extinguishers)	383.50
Astle Company	45.00
	<hr/>
	9522.75
Appropriation:	12,225.00
Carried Over to 1978'	2000.00
Unexpended Balance:	<hr/>
	702.25

POLICE RETIREMENT, SOCIAL SECURITY & INSURANCE

Police Retirement (Towns Share)	1413.75
Social Security (Towns Share)	2104.01
Employees Insurance	4256.40
	<hr/>
	7774.16
Appropriation:	8500.00
Unexpended Balance:	<hr/>
	725.84

CONTINGENCY FUND

Dr. Wolcott	\$ 10.00
Primary Care Prof. Assn.	3.00
Raymond Johnson	1.00
Internal Revenue Service	287.34
Douglas Grella Assoc.	489.00
Arthur Nighswander	246.00
	<u>\$ 1036.34</u>
Appropriation	1500.00
Unexpended Balance	<u>\$ 463.66</u>

REVALUATION

Treasurer, State of N.H.	<u>\$ 1017.40</u>
Appropriation	<u>\$ 1500.00</u>
Unexpended Balance	<u>482.60</u>

POLICE DEPARTMENT

Salaries:	
John Harney, Chief	10920.00
Clinton Simmons	8580.00
Part Time:	
William Roy	519.00
Kurt Schmucker	120.00
John Harney	56.00
Clinton Simmons	168.00
Cruiser Gas:	
Don & Deb's	3199.61
Paquette's Sunoco	7.30
Maintenance:	
Sanel	7.76
MacKenzie Auto Parts	129.86
Hall Cross	309.08
Bissons' Wheel Alignment	12.00
Garneau's Garage	187.76
Doane Oil Co.	84.24
Lufkins Auto Body	135.00
Twin Mountain Sunoco	10.50
Richard Sherburn	3.00
John Harney (reimbursement)	12.43
Car Go Tires	88.26
Clothing:	
Moreys' Uniforms	7.50
Ben's Uniforms	119.92
John Harney (reimbursement)	3.00
Richard A. Sherburn	11.75
Telephone:	587.47
Office Expense:	
Law & Order	9.00
Postmaster (box rent)	4.00
Littleton Office Supply	34.56
Equity Publishing	14.00
Harrison Publishing	40.00
Radio Repairs:	
Treasurer, State of N.H.	170.82
Kurston Signals	14.02
Miscellaneous & New Equipment:	
Twin Mountain Sunoco	50.00

John Harney (reimbursements)		35.33
Don & Deb's		8.00
Richard A. Sherburn		102.52
		<hr/>
Lufkins' Auto Body (insurance claim)	221.75	\$25,761.69
National Grange Mutual Insurance	<u>121.75</u>	<u>100.00</u>
		<hr/>
Appropriation:		\$25,861.69
Unexpended Balance		<u>25,950.00</u>
		<hr/>
		\$ 88.31

FIRE DEPARTMENT

Salaries:

Clifford Arthur	63.00	
Lucien Dupont	7.00	
Robert Garneau	19.25	
Harold Garneau	58.75	
Leon Garneau	113.00	
Leo Jellison	15.75	
John Kenney	45.50	
Carol Lorenz	52.50	
Donald Monahan	122.50	
Linda McElroy	89.25	
Edward McElroy	138.25	
Edward Martin	266.00	
Donald Oldakowski	22.75	
William Roy	261.75	
Gary Roy	328.75	
Clinton Simmons	68.25	
Ronald Sheehan	176.75	
Steven Sweeney	50.75	
Mark Turner	10.50	
Daniel Whitcomb	331.75	
Gary Whitcomb	302.75	
Peter Wright	82.25	
Helen Roy	50.00	
Jean Whitcomb	50.00	
Mark Rockwood	89.25	
Kurt Schmucker	33.25	
Michel Whitcomb	29.75	
Jon Whitcomb	9.00	
Bruce Roy	<u>70.00</u>	\$ 2958.25

Telephone: 987.73

Postage, Printing, Misc:

Emergency Product News	20.96
Fire Chief Magazine	12.00
Robert Callahan	15.00
Bens' Uniforms	13.95
Simplex Security	67.05

Repairs & Upkeep:

Mountain Supply	20.96
Inland Divers	6.25
MacKenzie Auto Parts	95.46
Sanel Auto Parts	63.22
Foster Company	4.32
Fishermans Communications	69.39
Garneau's Garage	15.60
Wright Communications	148.90

Supplies:		
Middlesex Fire		47.50
Chem Power		71.90
Sanel Auto		10.53
Don & Deb's		34.72
Fishermans Communications		64.20
Training:		
Gary Whitcomb		26.60
Fire Prevention:		
Fred Whitcomb		34.50
Equipment Expense & Operating Costs:		
Don & Deb's		644.97
Paquette's Sunoco		19.95
State of N.H. (ambulance & EMT's licenses)		85.00
Mutual Aid Dues:		
Twin State Firemans Association		100.00
New Equipment & Supplies		
Middlesex Fire		30.88
Fishermans Communications		55.00
North East Communications		64.89
Motorola Incorporated		2750.00
North East Gas of N.H.		20.00
Mountain Supply		46.00
		<u>\$8605.68</u>
Insurance Claims:		
Whelen Engineering Co.	13.69	
Blanchard Assoc. Inc.	291.93	
MacKenzie Auto Parts	42.61	
Middlesex Fire Co.	<u>31.20</u>	
		<u>379.43</u>
Total Expended:		\$8985.11
Anticipated Receipts from National Grange Ins.:		<u>- 379.43</u>
Actual Expenditures - less insurance claims		\$8605.68
Appropriation:		<u>8673.50</u>
Unexpended Balance:		\$ 67.82

PLANNING AND ZONING

Legal Expenses:		
Moulton, Smith & Samaha		\$ 40.00
Printing:		
Courier Printing Co.		60.20
Tri-County Homes Inc.		21.76
Postage:		
Joanne Worcester (reimbursement)		23.93
Register of Deeds:		58.53
Secretary:		
Joanne Worcester		<u>58.25</u>
		\$ 262.67
Total Appropriation:		<u>\$1000.00</u>
Unexpended Balance		\$ 737.33

CIVIL DEFENSE

Gary Whitcomb	\$200.00
Appropriation	<u>200.00</u>

LEGAL EXPENSE

Upton Sanders & Smith	\$ 6107.14
Paul Donavon (balance from 1976)	8646.34
Paul Donavon (1977 appropriation)	<u>1500.00</u>
Expended	\$16253.48
Appropriation:	<u>\$16253.48</u>

DOG COSTS

Dicks House for Small Animals	\$ 25.00
Appropriation:	<u>100.00</u>
Unexpended Balance:	\$ <u>75.00</u>

INSURANCE

George M. Stevens Insurance Co. (workmens Comp.)	\$ 1411.00
George M. Stevens Insurance Co. (Bonds)	366.00
Burns Insurance Agency (monies & securities)	107.00
Burns Insurance Agency (other insurances)	<u>5424.65</u>
	\$ 7308.65
Less Insurance Adjustments:	<u>- 264.00</u>
Actual Expenditures	\$ <u>7044.65</u>
Appropriation:	<u>\$ 7000.00</u>
Over Expended:	\$ <u>44.65</u>

HEALTH DEPARTMENT

North Country Home Health Agency	\$ 496.00
White Mountain Community Service	<u>448.75</u>
	\$ <u>944.75</u>
Appropriation:	<u>944.75</u>

DEPARTMENT OF PUBLIC WORKS

Highways

Labor:		
Allen Wood	\$4033.25	
Peter Wright	4485.00	
Steven Dexter	2305.50	
Arthur Palladino	32.00	
Arthur Willey	10.50	
Richard Goehring	42.00	
Dennis Willey	<u>52.50</u>	\$10,960.75
Equipment Repairs & Maintenance:		
Arrowhead Welding	\$ 417.46	
R. C. Hazelton	162.74	
Arthur Willey	195.00	
A. & D. Repairs	50.00	
MacKenzie Auto Parts	839.60	
Crossroads Sports	28.62	
Garneau's Garage	67.50	
McLarens	60.97	
Foster Co.	280.55	
Paquette Construction (tires)	620.00	
Share Corporation	143.00	
McLaughlin Chevrolet	92.00	
Hugh Gallen	9.04	
Interstate Machinery	1753.20	
Sanel Auto Parts	52.38	
Bob's Motor Service	5.32	
Jason Hi-Way Supplies	271.62	
Littleton Mini-Motors	6.56	

Timberland Machines	\$ 205.75	
Noyes Tire Company	<u>169.60</u>	\$ 5,430.91
Tools:		
MacKenzie Auto Parts	\$ 796.13	
Crossroads Sports	79.18	
Astle Company	<u>15.50</u>	890.81
Gas:		
Don & Deb's		1,600.33
Deisel Fuel, Oil & Grease:		
Lubrication Engineers	\$ 148.95	
Share Corporation	238.00	
N.C. McCulloch	<u>641.26</u>	1,028.21
Road Maintenance:		
Leigh H. Johnston (sweeper)	\$ 187.00	
Twin Mt. Sand & Gravel	771.97	
Arthur Willey	25.00	
Safety Roads Materials	272.16	
International Salt	204.05	
Share Corporation (chemical)	765.25	
Merrimack Farmers Exchange	92.95	
Share Corp. (dust Control)	41.99	
Metra Chem (chemical)	732.55	
Dan Whitcomb (roadsides)	105.00	
Paquette Const. (rental)	833.00	
Edward Martin	66.00	
Chem Power	<u>39.00</u>	4,135.92
Miscellaneous:	\$	
Don & Deb's	14.20	
Peter Wright (parts)	15.00	
Arrowhead Welding	20.00	
Crossroads Sports	75.61	
Whitefield Hardware	85.76	
Astle Company	107.82	
MacKenzie Auto Parts	9.03	
N. E. Gas of N.H.	22.20	
Foster Company	53.27	
Lubrication Engineers	24.57	
Share Corporation	47.36	
Mountain Supply	<u>.97</u>	475.79
Total Highway Expenditures		<u>\$24,522.72</u>

Water Department

Labor:		
Allen Wood	\$3246.50	
Peter Wright	1248.00	
Steven Dexter	776.08	
William Wynn	122.50	
Ronald Sheehan	<u>17.50</u>	\$ 5,410.58
Public Service Co.		1,380.77
Hired Equipment:		
Garneau's Garage	\$ 155.00	
Mountain Construction	230.00	
Ronald Sheehan	15.00	
Paquette Construction	<u>327.50</u>	727.50
Miscellaneous Expense:		
Don & Deb's	\$ 14.07	
Twin Mt. Sand & Gravel	32.59	
Treasurer MCRR	<u>5.00</u>	51.66

TOWN WARRANT
TOWN OF CARROLL
March 14, 1978

To the inhabitants of the Town of Carroll, in the County of Coos and State of New Hampshire, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall, Twin Mountain, in said Town of Carroll, on Tuesday, the 14th day of March next, at 7:30 P.M. to act on the following subjects. The polls will be open for voting for town officers and all other matters on the official ballot at 10:00 o'clock in the forenoon and shall not close before 6:00 o'clock in the afternoon.

1) Elect the necessary town officers.

2) To see if the Town will vote to adopt the provisions of the Municipal Budget Law. (voting on this article is on the official ballot)

3) To raise and appropriate such sums as may be necessary for:

a.	Town officer's Salaries	\$ 6,330.00
b.	Town officer's expenses	8,590.00
c.	Election and registration	1,823.00
d.	Town buildings	11,525.00
e.	Retirement and Social Security and employee insurance	8,500.00
f.	Contingency Fund	1,500.00
g.	Police Department	27,640.00
h.	Fire Department	8,436.00
i.	Insurance	11,000.00
j.	Planning and zoning	500.00
k.	Legal expenses	11,000.00
l.	Dog costs	50.00
m.	Civil Defense	200.00
n.	Health Department	1,234.00
o.	Department of Public Works, including:	
	Highway Department	18,905.00
	Water Department	11,416.00
	Town Dump and Garbage removal	6,050.00
	Cemeteries	300.00
p.	Street Lighting	15,000.00
q.	Libraries	400.00
r.	Town Poor	2,000.00
s.	Old Age Assistance	2,000.00
t.	Memorial Day	200.00
u.	Recreation	2,000.00
v.	Airport	1,500.00
w.	Principal Long Term Notes	9,400.00
x.	Interest - long term notes	
	\$5,624.00	
	short term notes	
	\$9,000.00	14,624.00
y.	Payments to Capital Reserve:	
	Bridge Fund	100.00
	Fire Engine Fund	3,000.00
	Town Hall Boiler Fund	500.00
	Police Cruiser Fund	1,500.00
	Highway Equipment Fund	2,000.00

If Article 2 has been adopted go on to Article 4 and 5; if Article 2 has not been adopted, go on to Article 6.

4) To see if the Town will vote to have the Municipal Budget Committee consist of three (3), six (6), nine (9), or twelve (12) members at large (in any event, one (1) member of the Board of Selectmen sits as an additional member of the Budget Committee).

5) To see if the Town will vote to have the Municipal Budget Committee appointed by the Moderator or elected by plurality vote of the voters present (one-third of said members to be appointed or elected for a term of one year, one-third for two years, and one-third for three years). If election of Budget Committee members is adopted under Article 5, upon such adoption being declared, the floor will be open for nominations in open meeting for candidates to fill the various terms required.

6) To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of the collection of taxes, and to issue in the name and on the behalf of the Town negotiable notes therefor.

7) To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by Tax Collectors deeds, or otherwise.

8) To see if the Town will vote to raise and appropriate the sum of \$71,000.00 for the purpose of road construction, water line, work plan, clearing, fencing and site preparation at the new dump site and for this purpose to authorize the Selectmen to borrow upon the note or notes of the Town a sum not in excess of \$71,000.00 less the sum of \$1,800.00 to be withdrawn from the Revenue Sharing Account, also, less Additional Highway Subsidy in the amount of \$1,183.71, also available TRA funds, and all monies received from the sale of Town properties, at such rate of interest and payable at such time and place, in accordance with Chapter 33 of New Hampshire Revised Statutes Annotated and any amendments thereto (Municipal Finance Act), as the Selectmen shall deem appropriate. (voting must be by written ballot and a 2/3 majority vote is required for adoption)

9) To see if the Town will vote to raise and appropriate the sum of \$23,000.00 for the purpose of preparing and setting up a dumping station with dumpsters, the sum of \$1,800.00 to be withdrawn from Revenue Sharing Funds.

10) To see if the Town will vote to raise and appropriate the sum of five Hundred Dollars (\$500.00) and to authorize the Selectmen to turn such monies over to the Littleton Hospital as a contribution.

11) To see if the Town will vote to raise and appropriate the sum of One Hundred Four and 58/100 Dollars (\$104.58) for Class IV and Class V Town Road Aid. (The State will contribute \$697.18)

12) To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) for the purpose of assisting Alpha House, so-called, a place where remedial activities are carried on relative to the health of the bodies and minds of the persons who go there for treatment.

13) To see if the Town will vote to raise and appropriate the sum of Four Hundred Ninety Six Dollars (\$496.00) as the Town's share for the operation of the North Country Council for one year beginning July 1, 1978. These funds to be used for financing staff, office expenses, regional planning, technical assistance to member communities, and other programs of the Council. These Funds may be used in conjunction with State and Federal Funds available for planning purposes.

14) To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) for the improvement of the Police Department, such appropriation to be made only if matching funds are obtained from State and Federal Agencies.

15) To see if the Town will vote to raise and appropriate the sum of Six Hundred Eighty Two and 3/100 Dollars (\$682.03) and authorize the Selectmen to pay said sum to the White Mountain 'Region Association for its program of advertising, etc., as part of the cooperative investment by Regional Towns.

16) To see if the Town will vote to raise and appropriate the sum of Fifteen Hundred Dollars (\$1,500.00) to be paid over to the Twin Mountain Chamber of Commerce for use in advertising.

17) To see if the Town will vote to exempt from taxation for the year 1978 the air navigation facility known as Twin Mountain Airport, provided such facility is available for public use without charge and the owner holds a certificate from the New Hampshire Aeronautics Commission that is necessary for an effective airways system. The property to be exempt from taxation shall include the surfaces maintained and available for take-off, landing, open air parking of any aircraft and any navigation or communication facility and any passenger terminal building available for public use without charge pursuant to RSA 72:38 as inserted by 1963 79:2.

18) To see if the Town will vote to raise and appropriate Five Thousand Six Hundred Dollars (\$5,600.00) for the purchase of a 1978 Police Cruiser, less trade in, and of which the sum of Three Thousand One Hundred Fifty Six Dollars (\$3,156.00) will be withdrawn from the Capital Reserve Fund.

19) To see if the Town will vote to raise and appropriate the sum of One Thousand Nine Hundred Fifty One and 56/100 Dollars (\$1,951.56) for the purpose of repairs to the Town Buildings, such sum to be withdrawn from the Anti-Recession Fund.

20) To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) for the purpose of a Cemetery Plot Plan and Fence repairs, and to authorize the withdrawal of this amount from the Revenue Sharing Account established under the provisions of the State and Local Assistance Act of 1972.

21) To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) for a Water Planning and Engineering Study and to authorize the withdrawal of this amount for this purpose from the Revenue Sharing Account established under the provisions of the State and Local Assistance Act of 1972.

22) To see if the Town will vote to raise and appropriate the sum of Fifteen Hundred Dollars (\$1,500.00) for a Town Veterans Honor Roll and authorize the withdrawal of this amount for this purpose from

the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

23) To see if the Town will vote to have the records of the Town audited by the Municipal Accounting Division of the Department of Revenue Administration or by a private auditing firm as the Selectmen may deem appropriate.

24) To see if the Town will raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) for a complete revaluation of the Town.

25) To see if the Town will vote to raise and appropriate the sum of Sixteen Thousand Five Hundred Dollars (\$16,500.00) and to authorize the Selectmen to apply for CETA Title VI, for the purpose of hiring CETA Employees and to accept CETA Title VI Funds in the amount of Sixteen Thousand Five Hundred Dollars (\$16,500.00).

26) To see if the Town will vote to authorize the Selectmen to receive and expend grants or loans which may be available from the State or Federal Government, or both, for any proper municipal purpose and to further authorize the Selectmen to continue their efforts to make and process all appropriate requests for such funds and assistance with proper administrative agencies of the State and Federal Governments.

27) To transact any other business that may legally come before this meeting.

Given under our hands and seal this 21st day of February, 1978.

James H. McElroy
James H. McElroy

George E. Brodeur
George E. Brodeur

William J. Wright
William J. Wright
SELECTMEN OF CARROLL

A True Copy: ATTEST

James H. McElroy
James H. McElroy

George E. Brodeur
George E. Brodeur

William J. Wright
William J. Wright
SELECTMEN OF CARROLL

BUDGET OF THE TOWN OF CARROLL

	Estimated Revenue Previous Fiscal Year 77'	Actual Revenue Revenue Previous Fiscal Year 77'	Estimated Revenue Ensuuing Fiscal Year 78'
<u>SOURCES OF REVENUE</u>			
From State:			
Old Age Assistance	\$ 118.00	\$ 118.09	\$ 100.00
Interest & Dividends Tax	4,295.00	4,294.65	4,000.00
Savings Bank Tax	578.00	577.65	500.00
Railroad Tax	859.00	858.73	800.00
Meals & Rooms Tax	3,000.00	3,440.35	3,000.00
P. D. Improvement (Crime Commission)	3,161.00	1,364.00	2,525.00
Highway Subsidy	2,031.00	2,045.98	3,240.00
Reimbursement State & Federal			
Forest Lands	8,505.00	16,611.66	8,500.00
Disaster Assistance	484.00	483.82	
Business Profits Tax	1,942.00	1,938.56	1,500.00
Highway Safety	240.00	240.06	
Airport Fund (Aeronautics Commission)	2,500.00	1,281.74	1,500.00
Tri County Council (CETA)	4,280.00	4,282.30	(16,500.00)
Dog Licenses	200.00	186.40	300.00
Business Licenses, Permits & Filing Fees	30.00	30.00	30.00
Motor Vehicle Permit Fees	9,000.00	13,936.00	10,000.00
Interest on Taxes & Deposits	19,070.00	37,713.78	15,000.00
Income from Trust Funds	30.00	41.85	30.00
Withdrawal Capital Reserve Funds			3,156.00
Insurance Adjustments		264.00	
Insurance Claims (Reimbursement)		121.75	379.43
National Bank Stock Taxes	14.00	14.75	14.00
Resident Taxes Retained	3,340.00	3,060.00	3,000.00
Normal Yield Taxes Assessed	3,939.00	5,270.97	500.00
Highway Dept. Income	200.00	190.00	200.00
Sale of Town Property	750.00	772.89	18,000.00
Income from Depts.	50.00	258.00	100.00
Gas Tax Refunds	813.00	1,307.94	800.00
Miscellaneous Income	500.00	374.01	300.00
Water Dept. Receipts	12,500.00	13,368.40	12,500.00
Bond & Notes:			
Dump Appropriation			71,000.00
Police Dept. - Forestry (Co- op Agreement)	3,000.00	4,484.04	3,000.00
<u>From Federal Sources</u>			
Revenue Sharing			9,300.00
Anti-Recession Funds			1,951.56
Total Revenues From All Sources Except Property Taxes	\$ 85,429.00	\$126,758.36	\$191,725.99
Amount to be Raised By Taxes			<u>98,331.18</u>
Total Revenues			\$290,057.17

BUDGET OF THE TOWN OF CARROLL

<u>Purpose of Appropriation</u>	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year 77'	Appropriations Ensuing Fiscal Year 78'
<u>General Government:</u>			
Town Officer's Salaries	\$ 5,820.00	\$ 5,696.10	\$ 6,330.00
Town Officers; Expenses	11,050.00	8,186.87	8,590.00
Election & Registration	750.00	504.30	1,823.00
Town Hall & Other Buildings	12,225.00	9,522.75	11,525.00
Employees' Retirement & Soc.	8,500.00	7,774.16	8,500.00
Sec. & Emp. Insurance			
Contingency Fund	1,500.00	1,036.34	1,500.00
Revaluation	1,500.00	1,017.40	10,000.00
<u>Protection of Persons & Property</u>			
Police Department	25,950.00	25,861.69	27,640.00
Fire Department	8,673.50	8,985.11	8,446.00
Insurance	7,000.00	7,308.65	11,000.00
Planning & Zoning	1,000.00	262.67	500.00
Damages & Legal Expense	16,253.48	16,253.48	11,000.00
Civil Defense	200.00	200.00	200.00
Dog Costs	100.00	25.00	50.00
<u>Health Department (Inc. Hospitals & Ambulance)</u>	944.75	944.75	1,234.00
Town Dump & Garbage Removal		6,645.53	6,050.00
* Dept. Pub. Works	*		
Highways *Dept. Pub. Works	40,000.00	24,522.72	18,905.00
Street Lighting	12,500.00	11,802.25	15,000.00
Town Road Aid	701.66	105.25	104.58
Libraries:	400.00	400.00	400.00
<u>Public Welfare</u>			
Town Poor	2,000.00	964.67	2,000.00
Old Age Assistance	500.00	877.10	2,000.00
<u>Patriotic Purposes</u>			
Memorial Day	150.00	141.05	200.00
Recreation	2,800.00	2,443.32	2,000.00
<u>Public Service Enterprises:</u>			
Municipal Water *Dept. Pub. Works	*	10,936.17	11,416.00
Cemeteries * Dept. Pub Works	*	379.20	300.00
Airports	2,500.00	686.65	1,500.00
Principal & Long Term Notes	9,400.00	9,400.00	9,400.00
Interest - Long Term	6,400.00	6,237.00	5,624.00
Short Term	10,000.00	9,180.53	9,000.00
<u>Capital Outlay:</u>			
Littleton Hospital			500.00
Alpha House	500.00	500.00	500.00
North Country Council	550.00	550.00	496.00
White Mountain Regional Assn.	250.00	250.00	682.03
Chamber of Commerce	1,500.00	1,500.00	1,500.00
Police Department Improvement	3,334.00	3,085.00	1,000.00
Communications System	300.00	56.00	
Police Cruiser			5,600.00
Town Dump			71,000.00
Town Building Repairs			1,951.56
Cemeteries			1,000.00
Water Study			5,000.00
Honor Roll			1,500.00

Payment to Capital Reserve

Fire Engine Fund	100.00	100.00	3,000.00
Town Hall Boiler Fund	100.00	100.00	500.00
Police Cruiser Fund	1,500.00	1,500.00	1,500.00
Highway Equipment Fund	2,000.00	2,000.00	2,000.00
Bridge Fund	100.00	100.00	100.00
TOTAL APPROPRIATIONS	199,052.39	188,041.61	290,057.17

New Equipment & Tools:		
R. E. Erickson (meter)	\$1,500.00	
R.E. Erickson (pump & tank)	720.00	
Public Works Supply	<u>207.28</u>	\$ 2,427.28
Supplies:		
E. J. Prescott	\$ 459.96	
Ross Express	7.35	
Municipal Services	120.79	
Mountain Supply	4.28	
Ronald Sheehan	<u>11.00</u>	603.38
Chlorine:		
Wonder Products		<u>335.00</u>
Total Water Expenditures		\$10,936.17

DUMP

Labor:		
Allen Wood	\$ 1,730.75	
Peter Wright	1,060.50	
Steven Dexter	<u>397.10</u>	\$ 3,188.35
Repairs: Bulldozer		
Arrowhead Welding	\$ 117.30	
Arthur Willey	695.00	
McLarens	352.12	
McKenzie Auto Parts	44.44	
Foster Company	71.16	
Sanels	<u>20.89</u>	1,300.91
Sand & Gravel:		
Twin Mt. Sand & Gravel		734.73
Miscellaneous:		
Mary Lennon (property rent)	\$ 632.44	
Sanborn Disposal	764.00	
Arthur Willey	<u>25.00</u>	<u>1,421.44</u>
Total Dump Expenditures:		\$ 6,645.43

Town Properties

Labor:		
Allen Wood	\$ 15.00	
Peter Wright	182.00	
Steven Dexter	<u>103.85</u>	
Total Expended		\$ 300.85

Cemetaries

Labor:		
Peter Wright	\$ 108.50	
Steven Dexter	<u>77.05</u>	\$ 185.55
Miscellaneous:		
Don & Deb s	1.71	
Share Corporation	<u>191.94</u>	<u>193.65</u>
Total Cemetary Expenditures		\$ 379.20

Highway Total	\$24,522.72	
Water	10,936.17	
Dump	6,645.43	
Properties	300.85	
Cemetaries	<u>379.20</u>	
Total Expended	\$42,784.37	
Appropriation:	<u>\$40,000.00</u>	
Over Expended:	- 2,784.37	

Street Lighting

Public Service of N.H.	\$11,802.55
Appropriation	<u>12,500.00</u>
Unexpended Balance	\$ 697.45

Libraries

Irene Thompson, Trustee	\$ 400.00
Appropriation:	<u>400.00</u>

Town Poor

Stiles Fuel Company	\$ 93.90
Don & Deb's	41.03
Public Service Co.	129.74
Recepients rent	<u>700.00</u>
	\$ 964.67
Appropriation:	<u>2,000.00</u>
Unexpended Balance	\$ 1,035.33

Old Age Assistance

Treasurer, State of N.H.	\$ 877.10
Appropriation	<u>500.00</u>
Over Expended	\$ 377.10

Memorial Day

Irene Thompson (wreaths)	\$ 71.55
H. A. Holt (flags)	59.50
Kelley the Florist	<u>10.00</u>
	\$ 141.05
Appropriation	<u>150.00</u>
Unexpended Balance	\$ 8.95

Recreation

Lillian Edelmann (supplies)	\$ 93.08
Don & Deb's	80.64
39th Army Band	50.00
Littleton Office Supply	16.60
New England Telephone	73.90
Twin River Sports	96.45
Tom McKearney (supplies)	12.95
Laurence Fahey (Lifeguard)	950.00
Angela Garozzo (Recreation Director)	816.00
Angela Garozzo (reimbursement)	.56
Pizza Pub	11.38
Maurice Jordan	205.00
Astle Company	5.40
Whitefield Hardware	<u>31.36</u>
	\$ 2,443.32
Appropriation:	<u>2,800.00</u>
Unexpended Balance:	\$ 356.72

Airport

Arrowhead Welding	\$ 72.65
Steven Dexter	8.00
Peter Wright	8.75
Allen Wood	32.50
Merrimack Farmers Exchange	35.75
Joseph O'Brien	302.00
Joseph Blaggie	2.00
Alpha Aviation	<u>225.00</u>
	\$ 686.65

Expended Total		\$ 686.65
Appropriation : 2,500		
1977 Receipts	1,281.99	
1976 Carried Over	<u>516.59</u>	\$ 1,798.58
Carried Over to 1978'		<u>\$ 1,111.93</u>

Principal - Long Term Notes		
Whitefield Savings Bank & Trust Co.		\$ 9,400.00
Appropriation		<u>9,400.00</u>

Interest		
Long Term Notes		\$ 6,237.00
Appropriation		<u>6,400.00</u>
Unexpended Balance		\$ 163.00

Short Term Notes		\$ 9,180.53
Appropriation		<u>10,000.00</u>
Unexpended Balance		\$ 819.47

Repayment of Tax Anticipated Notes		
Whitefield Savings Bank		\$351,085.40
No Appropriation		

Discounts, Abatements and Refunds 1977		
Karl Hunninghaus		\$ 106.15
Bruce and Gail Zieba		150.72
David Huber		<u>7.50</u>
		\$ 264.37

Other Expenditures		
White Mountain Regional School District (76-77)		\$130,649.12
White Mountain Regional School District (77-78)		95,000.00
State of New Hampshire, Treasurer (Bond & Debt)		869.09
County Treasurer		25,259.60
Tax Collector (1976 taxes for Tax Sale)		<u>170,528.65</u>
		\$422,306.46

Payments to Capital Reserve Fund		
Bridge Fund		\$ 100.00
Town Hall Boiler Fund		100.00
Fire Engine Fund		100.00
Police Cruiser Fund		1,500.00
Highway Equipment Fund		<u>\$ 2,000.00</u>
		\$ 3,800.00

Special Articles		
Article # 6	Alpha House	\$ 500.00
Expended:		<u>500.00</u>
Article # 7	Town Road Aid (Towns Share)	\$ 105.25
Expended:		<u>105.25</u>
Article # 8	North Country Council	\$ 550.00
Expended:		<u>550.00</u>
Article # 9	White Mountain Regional Association	\$ 250.00
Expended:		<u>250.00</u>
Article # 10	Twin Mountain Chamber of Commerce	\$ 1,500.00
Expended:		<u>1,500.00</u>
Article # 15	Communications System	\$ 300.00
Expended:		<u>56.00</u>
Unexpended Balance		\$ 244.00

Article # 11	Police Department Improvement	\$ 3,334.00
Motorola	1,442.00 Towns Share	(172.60)
Equity Publishing	265.00	
Littleton Office Supply	1,155.00	
Donald Provencher	<u>225.00</u>	3,087.00
Receipts from Federal	1,292.00	
Receipts from State	72.00	
To be refunded	<u>1,525.00</u>	<u>2,889.00</u>
	Towns Share	(198.00)

New Dump

Carried Over to 1977		\$27,659.85
Douglas Grella Associates	1,090.00	
B.P. Furniture (culvurts)	1,000.00	
Albert Cloutier	253.50	
Warren Clattenburg	<u>300.00</u>	<u>2,643.50</u>
Carried Over to 1978		\$25,016.35

1976 Appropriations Carried Over to 1977

Fire Department	\$ 642.01
Expended:	<u>632.51</u>
Unexpended Balance	\$ <u>9.50</u>

Police Department	\$ 177.75
Expended:	<u>177.75</u>

Recreation	\$ 755.04
Expended:	<u>455.00</u>
Unexpended Balance	\$ <u>300.04</u>

Old Dump preparation when moving to New Dump (carried over from 1975)	\$ 1,812.66
Unexpended balance - Carried over to 1978	<u>\$ 1,812.66</u>

1977 Accounts Carried Over to 1978

Town Hall and Other Buildings	\$ 2,000.00
Interest	982.47
Airports	1,111.93
Town Dump (old dump preparation)	1,812.66
New Dump	25,016.35
Town Officers Expenses	800.00

CONSIDERATION : INCOME & REVENUES CREDITED TO DEPARTMENTS

Police Department

Total 1977 Budget Appropriation		\$25,950.00
Revenues:		
Gas tax refunds (State & Federal)	\$ 738.46	
U.S. Forestry Agreement Receipts	4,484.04	
Accident Reports & Pistol Permits	<u>78.00</u>	
Total Receipts		<u>5,300.50</u>
	Actual Budget Cost to Town	\$20,649.50
	Unexpended Balance	<u>88.31</u>
	Actual Cost to Town	<u><u>\$20,561.19</u></u>

Fire Department

Total 1977 Budget Appropriation		\$ 8,673.50
Revenues:		
Gas Tax Refunds (State & Federal)		<u>105.00</u>
	Actual Budget Cost to Town	\$ 8,568.50
	Unexpended Balance	<u>67.82</u>
	Actual Cost to Town	<u><u>\$ 8,500.68</u></u>

Department of Public Works

Total 1977 Budget Appropriation		\$40,000.00
Revenues:		
Gas Tax refunds (State & Federal)	\$ 375.65	
Highway dept. income for services	190.00	
Water services & connections	844.71	
Reimbursement Dexter's 1977 wages	3,746.50	
Highway Subsidy monies received	<u>2,045.98</u>	
Total Revenue		<u>7,202.84</u>
	Actual Budget cost to Town	\$32,797.16
	Over Expended	<u>2,784.37</u>
	Actual Cost to Town	<u><u>\$35,581.53</u></u>

1977 WATER RENTS

Arneson, Peter & Mary	28.95	Residence
Arneson, Peter & Mary	49.95	Tumble Brook
Asker, John & Edith	49.50	Coffee Break
Asker, John	81.40	Motel & Cottages
Asker, John	63.60	Cold Springs
Asker, John	39.85	Residence
Attleboro Ski Club	99.50	
Atwood, Douglas Estate	(25.80)	No service in 77'
Aubin Realty Trust	25.80	
Beaulieu, Roland	30.00	
Bellefeuille, Thomas & Charlotte	27.90	
Blaggie, Joseph & Ruth	318.65	Charlmont
Blaggie, Joseph & Ruth	35.45	Residence
Bolender, Henry & Constance	44.05	
Boudle, Alfred & Betty	27.90	
Boyle, Edward	32.10	
Brady, Barbara	32.30	
Bragg, Frederick & Mildred	33.35	
Bragg, Elmer & Virginia	25.80	
Brauns, Fred & Eleanor	50.35	
Brodeur, George & Ruth	36.30	Residence
Brodeur, George & Ruth	121.10	Hilltop
Brownell, Linden & Dorothy	36.50	
Burroughs, Edna & Duncan, Naomi	25.80	
Buswell, Mrs. Fred L.	32.10	
Capelli, Emanuel & Mary	36.50	
Carey, Francis & Rose	25.80	
Carlson, Carl R.	121.75	Motel
Carlson, Carl R.	108.70	Residence & Cabins
Champagne, Roger	25.80	Post Office
Christensen, Eugene & Gloria	427.80	KOA Campground
Christian, Ann	32.30	
Clark, Madeline	23.70	
Cormier, Eugene & Gail	49.30	
Courchaine, David & Georgia	27.90	
Damm, K. Peter & Doreen	39.65	Crossroads
Danforth, Dwight	32.30	
DesChatelets, Jean R. & Olga	36.50	
Dicicco, David	37.55	
Dingman, Earl	28.95	
Drummond, David	31.05	
Dubey, Louise	66.95	Motor Court & Station
Dubey, Louise	34.40	Residence
Dupont, Lucien	27.90	
Dupont, Lucien	25.80	
Edelmann, Frank & Lillian	34.20	Residence
Edelmann, Frank & Lillian	26.85	Apartment
Edelmann, Frank & Lillian	140.40	Patio
Egan, Harry	34.40	Residence
Egan, Harry	39.45	Cabins
Eisner, Mable	28.10	
Evans, Arthur	30.00	
Fabrizio, Eugene & Ann	107.65	Skyview
Fabrizio, Eugene & Ann	32.30	Residence
Fabrizio, Eugene & Ann	25.80	Trailer
Fahey, Laurence	27.90	
Fahey, Louise	28.95	
Fahey, Raymond Jr.	32.30	

Farrington, Charles & Adele	48.05	
Farrington, Charles & Adele	34.40	Residence
Farrington, Charles & Adele	134.70	Boulder Motor Court
Fenmore, James & Betty Lous	37.55	
Fliegen, Folle Five Trust	32.10	
Fracasso, Richard	26.85	Residence
Fracasso, Richard	184.90	Carroll Motel & Cottages
Francis, Alan	35.45	Residence
Francis, Alan	51.60	Fun Towne
Francis, Alan	225.20	Northlander & Cottages
Francis, Robert	32.30	
Frechette, Richard	239.25	Grandview & Trailer
Gadbois, Donald	125.30	Motel & Cottages
Gadbois, Donald	37.55	Residence
Gamble, Charles & Doris	107.40	Apartments
Garneau's Garage Inc.	38.60	
Garneau, Annette	25.80	
Garneau, Harold & Marilyn	37.85	
Garneau, Leon	34.40	
Garneau, Robert	33.35	
Gately, Madeleine T.	39.65	
Gilman, Elizabeth	28.95	
Gooden, Michael	27.90	
Gould, Charles	32.30	
Gould, Stanley	20.55	
Hamel, Norma	25.80	
Hamel, Norma	24.75	
Harriman, Maria	34.40	
Harris, William R. & Diane	27.90	
Harris, William & Barbara	25.80	
Harris, William & Barbara	32.30	
Hogan, David C. & Mary J.	48.65	Store
Hogan, David C. & Mary J.	25.80	Apartment
Hollinger, Irene C.	25.80	
Houghton, Agnes	25.80	
Hunninghaus, Karl	30.00	Residence
Hunninghaus, Karl	259.00	Livingwater Campground
Hunninghaus, Karl	31.25	Gift Shop & Station
Hunt, Blanche	25.80	
Hunt, Nora	33.35	
Iachetti, Rena	32.30	
Ingraham, Fred & Helen	120.25	Motel & Cabins
Ingraham, Fred & Helen	38.60	
Irons, Jesse	130.70	Tarry-Ho
Irons, Jesse	27.90	
Jahn, Elfrieda	33.35	Residence
Jahn, Elfrieda	26.85	Apartment
Jellison, Leo C.	46.15	
Johnson, Bruce	25.80	
Johnson, Irvan	33.15	Residence
Johnson, Irvan	100.30	Motel & Cottages
Jordan, Flora	28.95	Residence
Jordan, Flora	(27.05)	No Service in 77'
Jordan, Maurice & Olga	73.25	Motor Court
Jordan, Maurice & Olga	26.85	Residence
Kazamias, Panayis	55.40	Kay's Motel
Kazamias, Panayis	33.35	Residence
Keegan, Charles H. Estate	25.80	
Keating, James & Alice	32.30	
Kenney, Clifford	34.40	

Klorman, Robert	35.45	
Kosack, Joseph & Dorothy	81.65	Shores Acres
Kosack, Joseph & Dorothy	47.00	Residence
Lea, Kent	35.45	
Ledoux, Ovila	42.80	
Lehr, Frederic & Irend	37.55	
Lemieux, Bernard & Mariette	33.35	
Lemieux & Paquette	26.85	
Lennon, James & Loraine	28.95	
Livingstone, Herman & Harriet	39.65	
Lyons, Arthur & Carmella	208.35	Restraunt & Motel
Lyons, Arthur & Carmella	31.05	Residence
McCann, Gertrude	20.55	
McCary, Robert & Alice	41.75	
McCauley, Russell & Mary Beth	25.80	
McCauley, Winfred	40.05	Store
McCauley, Winfred	27.90	Apartment
McCauley, Winfred	36.30	Cabins
McElroy, Edward & Lynda	26.85	
McElroy, James & Beverly	53.50	
McGee, Herbert	31.05	
McGee, John & Roberta	40.70	
McGee, Thomas & Charlene	39.85	
McInnis, Frank & Doris	28.95	
MacLean, Phillip A.	36.50	
McNaughton, William & Margaret	25.80	
Martin, Edward & Patricia	40.70	
Michaleas, Michael	52.65	Restraunt & Snackbar
Monahan, Alice	31.05	
Monahan, Anthony	25.80	
Monahan, Donald	33.15	
Monahan, Joseph	25.80	
Monahan, Laurence	25.80	
Monahan, Leo	35.45	Residence
Monahan, Leo	72.00	Cabins
Monahan, Martin	27.90	Residence
Monahan, Martin	83.75	Cabins
Monahan, Richard	26.85	
Monahan, Richard	49.30	
Monahan, Thomas & Catherine	25.80	
Moravic, Edward	60.45	
Moretti, Leo & Cafoni, Richard	25.80	
Moretti, Leo & Cafoni, Richard	25.80	
Morneau, Lucien	36.50	
Mountain, Robert	35.45	
Mountain, Katherine & Robert III	36.50	
Myette, Victor	51.60	
Nedeau, Gloria	34.40	
New England Telephone Co.	28.10	
Norton, Reverand Alan T.	27.90	
N. H. Department of Public Works	37.55	
N. H. Department of Safety	35.45	
N.H. Fish and Game	95.85	
Noyes, William & Genevieve	31.05	
O'Brien, Joseph & Dorothy	37.55	
O'Brien, Joseph	30.20	Airport Building
O'Brien, Joseph	21.60	Hangar
O'Connell, Walter & Jeanette	36.50	
Ohlson, Robert C.	27.90	
Oldakowski, Donald & Deborah	47.60	Store

Oldakowski, Donald & Deborah	30.00	Apartment
Olsen, Gustave & Grace	38.60	
Paquette, Marcel	247.25	Motel & Restraunt
Paquette, Marcel	34.20	Residence
Paquette, Marcel	28.95	Garage
Paquette, Marcel	25.80	Chalet
Paquette, Marcel	32.10	Chalet
Paquette, Marcel	32.10	Chalet
Paquette, Marcel	32.10	Chalet
Paquette, Yvon	27.90	
Perriello, Ben & Marcella	26.85	
Picconi, Alfred & Jean	33.15	
Pluta, Joseph	32.30	
Powell, Kenneth	34.40	
Quirk, Jane	21.60	
R. I. C. Inc.	48.65	
Raymond, Gladys	36.50	
Ricardi, Charles Sr. & Agnes	35.45	
Ricardi, Charles Sr. & Agnes	26.85	
Ricardi, Charles Jr. & Phyllis	34.20	
Rines, Austin	27.90	
Rines, Viola	34.40	
Roy, Gary & Helen	28.95	
Roy, William & Linda	27.90	
Roukis, Joseph & Cynthia	26.85	
Saffian, George	36.50	Apartment
Saffian, George	35.45	Residence
Saffian, George	28.95	Trailer
Saffian, George	65.25	Store
Saffian, George	175.50	Campground
Salzman, Maria & Louis	39.65	
Santangelo, Pasco & Redfern, Allen	89.00	Zermat
Scales, Leo Jr.	25.80	
Schaefer, Frank P.	26.85	
Schmucker, Kurt & Kathleen	25.80	
Serino, John & Betty	100.75	Tamarac
Sharpe, Percy & Mildred	44.05	
Snitko, Doris	35.45	Residence
Snitko, Doris	20.55	Mountain Supply
Simmons, Clinton	35.45	
Sparaco, Salvatore	41.75	
Staples, John & Louise	35.45	
Staples, Lela	26.85	
Sullivan, William & Peranzie, Louis	33.35	
Sullivan, William & Peranzie, Louis	24.75	
Sweeney, Steven & Joan	27.90	
Szakmary, Ignatz	52.90	Residence
Szakmary, Ignatz	145.50	Seven Dwarfs
Temple, George Estate	45.95	
Temple, Wescomb	26.85	
Temple Manufacturing	27.90	
Theroux, Real & Ginette	31.00	
Thompson, Robert & Irene	38.60	
Twin Mountain Motor Court	27.90	Sheehan Residence
Twin Mountain Motor Court	24.75	Bourgeois Residence
Twin Mountain Motor Court	161.60	Motor Court
Twin Mountain Sand & Gravel	25.80	
U. S. Forest Service	26.00	
Vendt, Warren	26.85	
Waddell, David	32.10	

Webb, Dean C.	30.00	Chalet
Webb, Dean C.	32.30	Chalet
Webb, Dean C.	51.60	Apartments
Webb, Dean C.	34.20	Motel Apartment
Weeks, Stanley	27.90	
Wemple, Jay	36.30	
Wescomb, Nancy	25.80	
Whitcomb, Daniel & Maria	27.90	
Whitcomb, Gary & Jean	28.95	
Willey, Arthur & Glenice	34.40	
Willey, Arthur & Glenice	25.80	
Wilmot, George & Dorothy	34.40	
Woodward, Elmer	106.85	Cabins
Woodward & Goldberg	26.85	
Worcester, Joanne	35.45	Residence
Worcester, Joanne	26.85	Apartment
Wright, Ingeburg	32.10	
Wright, Peter	28.95	
Wright, Mrs. William	37.55	
Wynn & Harris	90.70	Abanaki
Wynn, Hilda	26.00	
Young, Mary	34.40	
Zanetti, Ugo	38.60	

Total Rents	12,494.90
No Service	52.85
77'Warrent	<u>12,442.05</u>

SUMMARY OF WARRANTS
WATER RENTS

Levy of 1976

Uncollected January 1, 1977	\$ 1,028.80	
Interest Collected	<u>36.84</u>	
<u>Total Debits:</u>		\$1,065.64

Water Rents Collected and Remitted during current fiscal year	\$ 1,028.80	
Interest Collected and Remitted	<u>36.84</u>	
<u>Total Credits:</u>		\$1,065.64

Levy of 1977

Water Rent Warrant Issued	\$12,442.05	
Supplimental Warrant	<u>16.35</u>	
<u>Total Debits:</u>		\$12,458.40

Water Rents Collected and Remitted	\$10,458.05	
Abatements Issued	32.10	
Uncollected Water Rents - December 31, 1977	<u>1,968.25</u>	
<u>Total Credits:</u>		\$12,458.40

List of Uncollected Water Rents - December 31, 1977

Barbara Brady	\$ 32.30	Yvon Paquette	27.90
Doreen Damm	39.65	William Roy	27.90
Frank Edelmann	201.45	Santangelo & Redfern	89.00
Eugene Fabrizio	165.75	Leo Scales Jr.	25.80
Laurence Fahey	27.90	Kurt Schmucker	25.80
Louise Fahey	28.95	Clinton Simmons	35.45
Charles Farrington	48.05	Louise Staples	35.45
Charles Gamble	107.40	Wescomb Temple	26.85
Robert Garneau	33.35	Temple Manufacturing	27.90
Maria Harriman	34.40	Warren Vendt	26.85
William Harris	58.10	Stanley Weeks	27.90
David Hogan	74.45	Daniel Whitcomb	27.90
Joseph Kosack	128.65	Gary Whitcomb	28.95
James Lennon	28.95	Arthur Willey	60.20
Winfred McCauley	20.00	Joanne Worcester	48.25
Frank McInnis	28.95	Peter Wright	28.95
Edward Martin	40.70	Hilda Wynn	26.00
Martin Monahan	111.65	Wynn & Harris	<u>90.70</u>
Gloria Nedeau	34.40	Total Uncollected	\$1968.25
Kent Lea	35.45		

I hereby certify that the above lists showing the amount due the Town of Carroll as of December 31, 1977, is true to the best of my knowledge and belief.

Gail Cormier, Collector

TOWN CLERK REPORT

Cash on Hand January 1, 1977 \$ 50.00

Receipts:

664 Motor Vehicle Registrations Issued	\$13,940.50	
5 Filing Fees	5.00	
89 Dog Licenses Issued	<u>204.00</u>	
		<u>14,149.50</u>
		\$14,199.50

Remittances to Treasurer	\$14,127.40	
Dog License fees retained	17.60	
Cash on Hand December 31, 1977	<u>54.50</u>	
		<u>\$14,199.50</u>

NOTICE: NEW DOG LICENSE FEES:

License Dogs by May 1st if dog is over 3 months old.

Male \$6.00 Female \$6.50

Neutered Male \$3.50 Spayed Female \$3.50

Warning - Failure to comply will make you liable to a penalty of \$1.00 per month after June 1st. Effective August 30, 1977.

Important! Be sure to bring rabies certificate.

TREASURERS REPORT

Cash on Hand January 1, 1977		\$ 71,894.66
Receipts from Tax Collector	\$470,711.31	
Receipts from Town Clerk	14,127.40	
Receipts from Water Collector	11,523.69	
Receipts from Selectmens Office	<u>403,627.28</u>	
		<u>899,989.68</u>

Less Orders Paid by Selectmen		\$971,884.34
		<u>966,031.20</u>

Cash Balance on hand December 31, 1977		\$ 5,853.14
Balance in Escrow Account	1,078.80	
Balance in Revenue Sharing	5,684.20	
Revenue Sharing in General Fund	18.03	
Balance in Anti-Recession Fund	<u>1,686.56</u>	
		<u>8,467.59</u>

Total Cash on Hand - December 31, 1977		<u>\$ 14,320.73</u>
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MARRIAGES REGISTERED IN THE TOWN OF CARROLL, N.H., FOR THE YEAR ENDING DECEMBER 31, 1977

<u>Date</u>	<u>Name of Groom</u>	<u>Name of Bride</u>	<u>Married At</u>
April 2	Kent Ernest Lea	Ellen June Samuels	Carroll
May 7	Donald Paul Monahan	Pamela Rae McNamara	Carroll
August 27	John Charles Prescott	Mary Gail Tully	Carroll
August 27	David Charles O'Donnell	Nancy Hill Rinn	Whitefield
December 10	Patrick Joseph Clark	Madaline Alice Johnson	Carroll
December 29	William Joseph Wright	Dorothy Ellen Brownell	Whitefield

BIRTHS REGISTERED IN THE TOWN OF CARROLL, N.H., FOR THE YEAR ENDING DECEMBER 31, 1977

<u>Date</u>	<u>Name</u>	<u>Place of Birth</u>
January 20	Benjamin Charles Jellison	Lancaster
February 4	Shauna Marie Simmons	Littleton
March 8	Aaron John Sweeney	Littleton
March 12	Zach Michael LaRosa	Littleton
August 16	Julian Corwin Joyce	North Conway
September 23	Jonas Samuel Lea	Littleton
December 6	Krista Lee Monahan	Littleton

DEATHS REGISTERED IN THE TOWN OF CARROLL, N.H., FOR THE YEAR ENDING DECEMBER 31, 1977

<u>Date</u>	<u>Name</u>	<u>Age</u>
April 8	Marc David Jones	13
June 10	Frank T. Raymond	83
June 21	George E. Temple	69
June 22	Grace Hayes	63
August 30	Arthur F. Huntoon	17
November 9	Henry Bolender	79
November 19	Eileen Worsley	59
December 5	Paul Pagach Jr.	65

EXHIBIT F
TOWN OF CARROLL
Trust Funds

Summary of Principal, Income and Investments
Fiscal Year Ended December 31, 1977

	Balance December 31, 1976	New Funds Created	Balance December 31, 1977	Balance December 31, 1976	Earned During Year	Expended During Year	Total Balance 12/31/77
<u>Perpetual Care Funds</u>							
Baldic and McMillian Trust	\$ 200		\$ 200	\$ 217	\$ 19	\$ 2	\$ 434
Ellen Flynn Trust	300		\$ 300	251	26	2	575
Cecila Glines Trust	100		100	166	13	2	277
Ebenezer Glines Trust	100		100	177	13	2	288
John Hunt Trust	100		100	163	12	2	273
G. A. Straw Trust	100		100	112	11	12	211
John A. Vialles Trust	100		100	195	14	2	307
Larry and Alfreda Gooden Trust	100		100	10	5	2	113
Harry B. Barron Trust - (Childrens Christmas Party)	200		200		10	9	201
<u>Capital Reserve Funds</u>							
Bridge Fund	8,137	100	8,237	1,177	443		9,857
New Land - Town Dump	7,000			2,362	221	876	1,757
New Land and Building - Town Hall	5,000		5,000	955	309		6,264
Fire Department - Truck	11,000	100	11,100	799	561		12,460
Highway Equipment - Truck		2,000	2,000	165	8		2,173
Town Hall - Boiler	2,000	100	2,100	53	98		2,251
Police Department - Cruiser	2,500	1,500	3,000	54	92		3,146
<u>Totals</u>	\$36,937	\$3,800	\$32,737	\$6,856	\$1,855	\$861	\$40,587

FIRE CHIEFS REPORT FOR 1977

The Year has been a busy and active one for the Fire Department. We had about eighteen fire calls including two major building fires, several automobile fires, and about eight chimney fires. Chimney fires have been increasing because the usage is increasing on wood and or solid fuel burning stoves and furnaces. We still cannot emphasize strongly enough the safety and maintenance of these types of heating devices. Chimneys must be checked and cleaned periodically. Air tight equipment or devices build creosote rapidly, and must be maintained accordingly. Wood burners must be installed properly with all proper clearances from combustibile walls and ceilings. Stove pipe joints should be sealed with stove putty or cement and sheet metal screwed together for safety if a back draft should occur.

Fire prevention cannot be emphasized too strongly. Train yourself to be careful with all types of kitchen activitives around cooking stoves and hand appliances. Don't let trash collect in corners or under stairs in cellars and attics. Have your electrical wiring brought up to date and inspected by a licensed electrician. Check your smoke detector and test it to be certain it is in good working order. If you don't have any fire extinguishers, purchase at least one at first and put it in the kitchen. Keep matches and flamable liquids away from the reach of small children. Think about a plan for evacuation of your home should a fire occur. Show everyone in the house a way to get out if necessary, and regular ways are blocked.

The Emergency Van responded to approximately ninety calls this year. We are in the process right now of having four more personnel being trained for Emergency Medical Technicians.

Thank you very much for your support and kind consideration.

Respectfully submitted,

G. L. Whitcomb, Fire Chief

POLICE DEPARTMENT

I respectfully submit to the taxpayers and citizens of the community the following report of the activities of the Carroll Police Department.

The year 1977 was in my estimation a very busy year activity wise, in every segment of law enforcement. The Department shows a record of an increased number of motor vehicle accidents covered. The increase here was caused by the increased number of parking lot type and unreportable accidents. Fortunately, there were no fatal accidents.

Many hours have been spent on burglary investigation which even though it only involved a single break in our community, it lead to the solution of at least twenty two breaks in the communities around Carroll. In reference to the number of thefts which seem to increase each year, it should be noted that most of these take place in parking lots at the outskirts of town where automobiles are left with very expensive equipment such as cameras, C.B. Radios, hiking equipment, also wallets and pocket books containing money and credit cards laying on or just under front seats or in glove compartments. Many times these thefts go unnoticed until the owners arrive at home, sometimes many miles away. It is very difficult to understand why people expose themselves and their property to such easy pickings.

As usual the greatest amount of time is spent on motor vehicle activity. The records indicate a large increase in the number of motor vehicle violations with court action. Many of these violations are picked up while on routine patrol with the moving radar in service. Actually when it appears as though the cruiser is just riding around or just following the school busses, it is constantly monitoring the speed of traffic and there are certain areas in the community that requires this kind of constant monitoring to insure the safety of the children, residents and our tourists.

In summation I would like to make note of some of the accomplishments of the Police Department this past year. Early in the Spring two part time officers graduated from the sixteen week Part Time Officer class provided by the New Hampshire Police Training and Standards Council and I reiterate again that anyone that does police work today must have at least this training.

Late in May we had a very successful bicycle inspection and registration. It was very gratifying to see the number of kids as well as parents that took a genuine interest in the program, and the amount of help we received, as well as the one on one get to know you basis. The members of the department feel this was a very rewarding day.

The improvements around the intersection were partially completed and the installation of the traffic signals, although delayed due to shortages from the supplies, have now been almost completed. Time will tell the effectiveness of these improvements.


Renovation to the Police Department Office have almost been completed. Many contributions of materials and hours of labor have gone into this project. Funding from the Crime Commission has made the new office equipment available at a very minimal cost to

the taxpayer. I personally want to thank every person, whether they contributed labor, material or knowledge to the project for their generosity.

In closing I would like to thank the Selectmen, all my fellow officers, and fire department, highway department, a very dedicated secretary in the office, and every person in the community for their support this past year.

Law enforcement and crime prevention is everyones business, so let's continue to work together.

Respectfully submitted,



John A. Harney Sr.
Chief of Police

ACTIVITIES FOR 1977

Motor Vehicle Accidents

24 Motor Vehicle accidents with property damage or injury
14 Motor Vehicle accidents (non reportable)
0 Fatals

Motor Vehicle Violations

528 Summons
850 Warnings
460 Checkups
15 D.E. Tags
56 Illegal Parking
20 Breathalyzer Tests

Public Services

207 Assists to other departments
65 Messages delivered
457 Motorist Assists
1 Blood run

Criminal Activity and Complaints

10 Dog Complaints
7 Family
3 Bad Checks
29 Juvenile
29 Drunks
4 Burglary
28 Larceny
12 Malicious Damage
5 Bicycles
4 Motorcycles
36 Motor Vehicle
12 OHRV
34 Others

Mileage: Average 162 miles per day

LIBRARY REPORT

The Library will once again be opened on election day and all townspeople are invited.

We have added many new books to our shelves both fiction and non-fiction. We also have a good selection of childrens books, and more on order. Several new books have been ordered for remedial reading for elementary grades.

We have five new 40 - 60 minutes childrens cassettes to add to our collection. One of them is stories from "Little Women", narrated by Jullie Harris. The other tapes are equally good. We also have two battery operated cassette players on loan to children.

We have received several donations of good used books, adult and childrens, by townspeople; also a number of very nice records have been donated for our music Library; popular and semi classic.

We sincerely appreciate the interest shown our library by your donations of books, records and visits..

Respectfully submitted,

Librarian - Connie Evans
Trustees - Lillian Edelmann
Patricia Martin
Irene Thompson

TOWN OF CARROLL Twin Mountain Library Statement of Cash Receipts and Expenditures Fiscal Year Ended December 31, 1977

Cash Balance - December 31, 1976	\$104
<u>Receipts During Year</u>	
Town Appropriation	\$400
Gift	<u>25</u>
<u>Total Receipts</u>	<u>425</u>
<u>Total Amount Available</u>	<u>\$529</u>
<u>Expenditures During Year</u>	
Books, Periodicals and Records	\$309
Dues	9
Miscellaneous	<u>4</u>
<u>Total Expenditures</u>	<u>322</u>
<u>Cash Balance - December 31, 1977</u>	<u>\$207</u>

TWIN MOUNTAIN AIRPORT

It has been both suggested and requested that a report on the Airport and its activities be included in the Town Report, with so many new people in the town and a number of the long time residents do not see or comprehend the operation of the Airport.

The Airport is located on property owned by us and by the Blaggie's. It was first built by us with the assistance of various members of the Aviation Association of N.H. and friends. No Town, State or Federal monies were used in the construction.

At the beginning we were 1800' in length and between 1962 and 1963 we lengthened it to 2800' of dirt runway. At this point the State assisted us by supplying the necessary culvert needed to cross the inlet to the pond located on Blaggie's property, then owned by the Farringtons'. They furnished us with a Unicom Radio, necessary for air to ground communication and a wind sock, which indicates the wind direction. The Airport was approved by the State Aeronautics and Federal Aviation Agency, and a traffic pattern was approved and conditions by which the Airport could operate under were set forth.

The Airport became popular with the flying public and traffic increased. There were many weeks in the fall & spring of the year that the Airport had to be closed because of mud, and during the rest of the year we took off and landed in a dust storm as the ground was virtually all packed sand.

Two problems started to face us; first the flying public and the liability we were facing by allowing them the use of the Airport, and secondly the runway surface. In talking with the State Aeronautics Commission it was suggested that we approach the Town to lease the Airport, comprising of runway and taxi way only, from us and then the Airport could be covered under the Towns liability Insurance and State Funds could then be able to be made available to the Airport as it would be a Municiple Airport and not private.

The Town Fathers were agreeable and a lease agreement was drawn up to protect the Towns interest. At this point we approached the Town to raise matching funds to surface the runway. Over a two year period \$5000 was raised by the town and a like amount was given the town by the state. We were able by using a process called "Farmers Mix" and yankee ingenuity to pave 2750' of the runway. Again the assistance of friends and members of the Aviation Association made it possible to complete the job for the amount of \$10,000. Several years later we were able to pave the taxiway which was done completely with State monies.

Three years ago we installed a lighting system for night landings and take offs, this again was paid for with State monies. Labor to accomplish these projects for the most part was donated by Joe and his flying & non flying friends.

Each year the State reimburses the Town a portion of the Registration Fees received from the Aircraft based at the Airport and an amount of monies is allocated us each year for the use in the snow removal & maintenance of the portion of the Airport leased by the Town. This has been the only monies spent. Each year under the Airport appropriation is an amount of monies asked to be spent

based upon the anticipated revenue from the state. If the revenue is not received then the amount of money is not spent. The Revenue received for the Airport can not under State Law go back into the General Fund. If not expended, it is carried over to the following year, which allows us to accumulate funds for a large expenditure that could not be taken care of with the amount of revenue received in one year.

What has the Airport cost the Town? Mainly the cost of the insurance.(until this year, when it was charged to the Airport Account, \$225) which is necessary to allow other aircraft the use of the Airport. We do carry our own insurance as aircraft owners, airport operators, and as a commercial operator. When the Town does assist in any maintenance or snow removal, these costs are charged against the Airport Account.

Practically all the snow removal is performed by us so that the Airport can always be kept open. You will note that some expenditures are paid to us which by no means covers our actual expense for gas, maintenance use of our equipment and labor. Try plowing a runway 2800' long, 100' wide, plus a taxiway 500' in length by 100' wide for what we are reimbursed. Airport plowing is critical as airplanes are unequipped in their requirements.

For over ten years an article appeared for Tax Exemption for the Airports Runway, Taxiway and Terminal Building, as long as it is available to the Aviation public at no charge. Last year it did not appear as it is understood that since it is leased to the Town, it is therefore Town Property, and not subject to taxation, although in all these years neither ourselves or the owners of the Charlmont received an adjustment to our acreage to cover for the land used for the purpose of the Airport Runway or Taxiway. The adjustment just did not seem that economically great to push for it.

Now, What does the Town get from the Airport? Well first of all taxes. On one hangar we paid \$355.34 for 1977 taxes and approximately \$250.00 additional on our other tax bill for the open T Hangar, our barn hangar and the land the Airport Grounds are located on. We pay water bills on the Terminal building & hangar, totaling \$51.80, so directly the town receives over \$650.00 as a direct revenue from the Airport. On a list given to the Selectmen listing business and citizens that have directly received a service from the Airport are over 50 names. So to say that we are the only ones using the Airport is not a true statement, as over 1000 other aircraft have used the facility for one reason or another.

We have donated our services to the town to fly Gary Whitcomb, Civil Defense Director to Concord on the Flood Disaster at no charge. We have assisted the Police, Forestry Department, and the Fish and Game Department at no charge, as well as flying to assist the Highway Department for parts and to see equipment at no charge.

We like to feel and we believe that the Airport is an asset to the town and its citizens.

Respectfully submitted,

Dot & Joe O'Brien
Airport Managers

TOWN REPORT
From the North Country Council, Inc.
Box 40, Franconia, N.H.

In Carroll, NCC assisted in the preparation and reproduction of model subdivision regulations and met with Selectmen to discuss provisions of the Safe Drinking Water Act.

In 1977, NCC provided the following region-wide services:

Planning Services: NCC provides technical assistance to communities in a number of areas such as comprehensive planning, assistance with subdivision regulations, or reviewing development proposals. NCC is always available to meet with any local official, planning board or public body to assist with local planning matters and thirty-five towns have received some type of direct service from the Council.

Economic Development Grantmanship: NCC worked closely with the Economic Development Administration of the US Department of Commerce, the Farmers Home Administration, the Bureau of Outdoor Recreation, and HUD to bring a greater amount of financial resources into the region; this will assist municipalities, local development corporations, and other organizations implement locally developed projects and programs. NCC attempts to be aware of the many federal grant programs that would be relevant to needs of communities in the North Country.

Preparation of Development Plans: By working over time to complete components of the Development Plan (in accordance with RSA 36:45), the Council will be in a position to make specific recommendations on how the communities in the Region can develop and prepare for future growth. During 1977, much progress has been made in the areas of Land Use, Housing, and Economic Development.

Participation in National and State Policies: NCC responds to opportunities to present a North Country perspective before federal and state agencies. Examples include its presentation to the Regional Town Meeting on transportation sponsored by DOT Secretary Adams; meetings with the regional representative of the Department of Energy on the potential of wood energy, its role in initiating legislation which permitted the construction of bi-state sewerage treatment plants, and its assistance in developing state legislation permitting town governments to develop and own industrial parks. NCC has also worked with the N.H. Department of Public Works and Highways to encourage the Department to make improvements to US 302 from Woodsville to Littleton. As a body representative of local government, NCC provides a local response to state initiatives on "208" Water Quality, Solid Waste, and Safe Drinking Water Standards.

Inquiries, Technical Assistance and Special Reports: NCC staff is always available to respond to the inquiries and requests of member municipalities. In the last year, the Council has published technical assistance reports on "Model Subdivision Regulations", "Woodsville Downtown Improvement Summary Report", "Energy Perspectives in the North Country", and the "North Country Housing Element."

Education and Training Programs: NCC again co-sponsored the six Municipal Town Lectures in the Fall and the second statewide Annual

Meeting of Regional Planning Commission members. A special workshop for applicants of Round II of the Local Public Works Act was held in conjunction with EDA officials from Concord and Philadelphia. Planning News, the NCC Newsletter, and a legislative bulletin keep local officials and interested persons informed of planning and development activities.

In 1978, the Council will be available to work with the town and other appropriate groups to help implement some of the recommendations contained in the plans. Ideas and suggestions on how the Council can be of greater assistance are appreciated. The Council was created by five towns in 1973 and continues to exist as a service agency to the towns. The Council greatly appreciated the support it receives from the towns, knowing that the support will enable it to provide continued service to the area in the future.

Respectfully submitted,

Carl Carlson
Lillian Edelmann

North Country Council Representatives

TWIN MOUNTAIN CHAMBER OF COMMERCE

We, the members of the Twin Mountain Chamber of Commerce, have reduced our request for town assistance towards its' promotion.

We are seeking \$1,500 (fifteen hundred dollars) to defray some of the expense for maintaining our local information booth. We sincerely hope that this meets with the approval of the voters.

Respectfully submitted,

Carl R. Carlson
President
Twin Mountain Chamber of Commerce

WHITE MOUNTAIN COMMUNITY SERVICES, INC.

Chairman
Board of Selectmen
Twin Mountain, N.H. 03595

Gentlemen:

White Mountain Community Services wishes to request an appropriation of \$617.50 at the 1978 Town Meeting. This represents \$1.25 per capita of population based on 1975 State census statistics.

Demands continue for our services in your schools, hospitals and for psychiatric emergencies as well as traditional counselling. Hopefully we will be able to continue to provide these vital, and at times, life-saving services.

White Mountain Community Services continues to provide direct services to area hospitals. Reports to us from the medical and hospital staff acknowledge the help this effort on our part has been to them. We are continuing to consult with school personnel and provide follow-up counselling care. We continue to service people directly so as to prevent admission to the New Hampshire Hospital from your area. In this respect area residents are involved in our Day Treatment Program which provides structured group activities in the local community as well as outpatient counselling. Both these services are provided at substantial savings compared to the cost of State Hospital care. In addition we are currently implementing new clinical services for both children and elderly - two groups that have not received as much attention as they should have in the past.

In conclusion, we are grateful to you and your townspeople for their support in the past. We realize no single town can afford the level of mental health services needed and available to the citizens of the North Country. However, if each town is willing to vote its full share to help further this cause then all of our citizens benefit. In this respect let me point out that our request to Grafton County this coming year will be substantially reduced from last year in that we are planning to go to a fee for service contract in relation to the County Home and Jail. What this means in essence is that we have agreed to deliver a certain number of hours of service to these two facilities according to the fee structure set by the State of New Hampshire. Hopefully this eliminates the double taxation issue we were caught up in last year in that we are no longer requesting a block grant from the County. Because our request to the County is lower we need every local dollar we can secure. Accordingly we need your help and hope you will speak and act in favor of our request.

Sincerely,

Milton T. Bratz, Ph.D.,
Executive Director

WHITE MOUNTAIN COMMUNITY SERVICES, INC.

Littleton, New Hampshire

BREAKDOWN OF SERVICES BENEFITING RESIDENTS

Town of Carroll (Twin Mountain)

Number of Patients Counseled 3

Number of Counseling Sessions 7 .05 percent of total agency
counseling activities

State of New Hampshire allowable charge per session $\$36 \times 7 = \252.00

Agency Average Collection per Session $\$9.29 \times 7 = \underline{65.03}$

Deficit \$186.97

School Consultation Hours 156

Whitefield Elementary School

White Mountain Regional High School

Hospital Consultation Hours 168

Weeks Memorial Hospital

8760 Hours of Emergency Mental Health Coverage were provided to
all residents.

North Country Home Health Agency, with its main office at 60 High St., Littleton, and Satellite offices in Cottage Hospital and Linwood Medical Center, provides services aimed at prevention, intervention and control of disease. This Agency serves the residents of 15 towns in a 1200 sq. mile area in the North Country.

Services performed in 1977 were as follows:

8457 Skilled Nursing Care visits to patients in their homes. These include the chronically ill; short term care following hospitalization or acute care in place of hospitalization; visits to newborns and mothers; diet and nutritional teaching; follow-up visits from clinic settings; and assistance in institutional placement when necessary.

8685 Homemaker/Home Health Aide visits, representing 9,000 hours. The purpose of this service is to maintain people in their own homes through assistance with personal care, light housekeeping and meal preparation; performing ancillary nursing services.

62 Physical Therapy visits to homebound patients.

407 Health Promotion visits. These visits are for assessment and evaluation of a person's needs and/or problems.

Public Health Activities, aimed at prevention, were as follows:

17 immunization clinics for pre-school children. 695 children were immunized.

2 lead level screening clinics for all ages, at which 154 persons were seen.

6 dental screening clinics for pre-school children with an attendance of 294.

4 Crippled Children's clinics, co-sponsored by N.H. Division of Public Health, for area residents under 18. 106 children were seen.

5 well-child clinics which provided physical exams for pre-school children of low-income families. 64 children attended.

4 adult health screening clinics sponsored jointly with the statewide and local Lions clubs. 525 adults over 18 were seen.

This Agency is approved by Medicare and the New Hampshire Department of Public Health as a certified provider of home care services. The Board of Directors is composed of volunteer members representing the towns served. It is a non-profit agency and monies received are returned in direct services to residents of the 15 towns.

SERVICES TO RESIDENTS OF CARROLL during 1977 were as follows:

306 Skilled Nursing Care Visits; 2 Physical Therapy Visits; 236 hours of Home Health Aide Service; 405 hours of Homemaking service; 8 Health Promotion Visits; 6 visits to Newborns and their mothers. Residents of Carroll may attend any of the above-listed clinics at no charge.

WHITE MOUNTAIN REGION ASSOCIATION

Activities: - Programs

Fiscal Year July 1, 1976 - June 30, 1977

Assisted the N.H. Office of Comprehensive Planning in implementing an experimental air freight/passenger service from the Whitefield Regional and the Berlin Municipal Airports.

Sponsored an inter-regional conference on Black Fly Biology and Control with the University of New Hampshire and the State Department of Agriculture.

Published a new Cross-Country Ski Touring folder which your association distributed throughout eastern United States.

Printed and distributed Fall Foilage Shunpike folders, White Mountains Maps and Guides, Regional and State Accommodation directories, and Canoeing and Kayaking information.

Committed \$5,000 (included a corporate advertising program with the Center) to the White Mountains Center for the Arts as well as substantial time of the Association's executive director and executive secretary.

Prepared all text material for issues of Outlook magazine.

Provided regional information and promotional material to out-of-state promotion and travel agencies.

Committed \$1200 to many communities in support of local projects, and continued financial support of 4-H groups in Grafton, Coos and Carroll Counties. Also financed publication of the Christmas Tree Vendor which supports the Region's \$1.2 million Christmas tree industry.

Implemented a series of sub-regional meetings to improve communication between the communities and your Association.

Answered some 3,000 inquiries and sent out 51 Bulletins of Lodging and Real Estate inquiries.

Served on several committees and organizations throughout the State and region.

Referred vacation/travel business to many inns, hotels and motels around the region.

Answered 184 bulk inquiries.

REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Forest fire control in New Hampshire is a joint state and town responsibility. (RSA 224)

The Director, Division of Forests and Lands (State Forester) appoints a forest fire warden and several deputy forest fire wardens in each town upon the recommendation of local authorities.

The local forest fire warden is responsible for forest fire prevention and suppression activities in his town. He regulates the kindling of outside fires when the ground is not covered with snow by the issuance of written permits only when conditions are safe. He is responsible for suppression with the town and state sharing the cost. Suppression costs in excess of $\frac{1}{2}$ of 1% of the assessed valuation of the town are assumed by the state.

The state provides training for the local fire organization and helps coordinate activities between towns. The state also supports local forces with backup personnel, equipment, and supplies for suppression and prevention.

This combination of state and local cooperation, started in 1893, works well, for New Hampshire has enjoyed one of the smallest acreage losses due to forest fires in the United States for the past 25 years.

1977 FOREST FIRE STATISTICS

		<u>No. of Fires</u>	<u>NO. of Acres Burned</u>
State:	N.H.	1,091	2,386
District:	8	9	17
Town:	Carroll	0	0

Richard C. Belmore

Harold Garneau

District Fire Chief

Forest Fire Warden

STATE OF NEW HAMPSHIRE
Executive Department

As Executive Councilor for District One which covers 62% of the State of New Hampshire (102 towns and 3 cities), I am pleased to submit this short report to the citizens of your town.

The Executive Council of New Hampshire is elected from five districts portioned by population. The work of the Council has been described as similar to that of a board of directors for State business. The New Hampshire Constitution provides that the Council shall from time to time advise the Governor in the affairs of State. State law as passed by our General Court mandates much of State government to be acted upon "with the advice and consent to the Council."

Our meetings in the State House Council Chambers are open to the public, and I would welcome having any citizens from our District attend any of the meetings.

The responsibilities of the Governor and Council are so diversified as to defy any attempt at exact classification. Their activities extend to the appointment of certain public officials, to a general supervision over State departments, to State expenditures, to pardon matters and to a variety of other duties... State officials and employees, State fiscal matters, pardons, commutations and reprieves, eminent domain and related responsibilities, State Contracts and leases public waters, State industrial and recreational interests and miscellaneous responsibilities.

From time to time, as Councilor if I can be of help to cities, towns, counties, agencies and individuals, I stand ready to do so especially if the problem or concern has to do with State government. However, as many of you know, much of our government, at the local level, is funded by not only local dollars but State and federal monies are many times involved which means that several levels of government are involved. In such cases we must turn to our local town administrative assistants, regional planning commissions, county officials and others for help and guidance.

I can generally be reached by writing or calling my home office (R.F.D.#1, Woodsville, N.H. 03785, telephone, 603-7473662) or in care of the Executive Council Chambers (State House, Concord, N.H., 03301, telephone 603-271-3632).

Raymond S. Burton, Executive Councilor
District One

STATE OF NEW HAMPSHIRE

466:31 Dogs a Menace, a Nuisance or Vicious

1. Any person who considers a dog to be a nuisance, a menace or vicious to persons, to property or to other animals may make a complaint in writing to any law enforcement officer, conservation officer, or a selectman of the town or city in which such dog is kept. Such officer or selectman shall within 3 days after the receipt of such complaint, investigate the facts and circumstances of the case, and if the complaint is sustained shall forthwith order the owner, keeper or person who harbors such dog by abate the nuisance or menace. Service of such order shall be made upon the owner, keeper or person who harbors such dog by any law enforcement officer by causing a certified copy of such order to be delivered to him or by registered mail to his last known place of abode. Any owner, keeper or person who harbors such dog upon whom notice of such order has been served, may, within 10 days bring a petition to the municipal or district court for the town or city, as the case may be, praying that the order be reviewed by the court. After notice to the investigating officers and the person or persons making the complaint, and upon hearing, the court shall affirm, modify or dismiss such order of the justice of the court, the owner, keeper or person who harbors such dog shall restrain such dog from running at large at all times.

11. Under this section, a dog is considered to be a nuisance, a menace, or vicious to persons or to property under any, or all but not limited to the following conditions:

a. If it barks for sustained periods of time, or during the night hours so as to disturb the peace and quiet of a neighborhood or area;

b. If it digs, scratches, or excretes, or causes waste or garbage to be scattered on property other than its owner's;

c. If any female dog in season (heat) is permitted to run at large or to be off the premises of the owner or keeper during this period except when being exercised on a leash by a responsible adult. At all other times such dog shall be confined within a building or enclosure in such manner that she will not come in contact (except for intentional breeding purposes) with a male dog. A female dog in heat shall not be used for hunting;

d. If it growls, snaps at, runs after or chases any person or persons;

e. If it runs after, or chases bicycles, motor vehicles, motorcycles, or other vehicles being driven, pulled or pushed on the streets, highways or public ways;

f. If, whether alone or in a pack with other dogs, it bites, attacks, or preys on game animals, domestic animals, fowl or human beings.

111. Any person who fails, by appropriate action including but not limited to restraining an animal from running at large, or otherwise effectively abating a nuisance found such under the provisions of this section, or who fails to comply with any other provisions of this section after being so ordered, shall have his dog taken into custody by the police of the city or constable of the town and such disposition made of the dog as the court may order.

46:31-a Penalties

1. Any person who violates any provision of RSA 466:31 shall be guilty of a violation, provided that if such person chooses to pay the civil forfeiture specified in paragraph 11, he shall be deemed to have waived his right to have the case heard in district or municipal court and he shall not be prosecuted or found guilty of a violation of RSA 466:31. Any person who does not pay the civil forfeiture specified in paragraph 11 shall have the case disposed of in district or municipal court, and

11. Any person who violates any of the provisions of RSA 466:31 shall be liable for a civil forfeiture, which shall be paid to the clerk of the town or city wherein such dog is owned or kept within 96 hours of the date and time notice is given by any law enforcement officer to the owner or keeper of a dog in violation of RSA 466:31. If the forfeiture is paid, said payment shall be in full satisfaction for the following violations:

- (a) \$10 for nuisance offenses under RSA 466:31, 11 (a), (b), or (c).
- (b) \$15 For menace offenses under RSA 466:31, 11 (d) or (e).
- (c) \$25 For vicious offenses under RSA 466:31, 11 (f).

III Any person who pays a civil forfeiture specified in paragraph 11 3 times in any year, according to the records of the town or city clerk, may not pay a civil forfeiture for subsequent violations of RSA 466:31 in that year, but shall have those cases disposed of in district or municipal court.

SUMMARY OF THE MINUTES OF TOWN MEETING
March 8, 1977

The Polls were opened by the Moderator at 10:00 A.M.. The first order of business, Article 1, to elect the necessary town officers was taken up. Throughout the course of the day there were 203 votes cast with 368 registered voters on the checklist. The polls closed at 6:00 P.M. and the counting began.

At 7:00 an informal public meeting with Mr. Fred LaPlante, from the Department of Revenue Administration was held. Mr. LaPlante discussed the Bretton Woods abatements, and what this would mean in regard to 1977's tax rate.

The regular scheduled Town Meeting resumed at 8:40 P.M..

Article 1 - To elect the necessary Town Officers (see page 4, Town Officers - 1977)

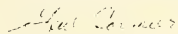
Article 2 - To raise and appropriate such sums of money as may be necessary for:

a. Town Officers Salaries	\$ 6,640.00	
AMENDED TO:		\$ 5,820.00
b. Town Officers Expenses	11,550.00	
AMENDED TO:		11,050.00
c. Election and Registration	411.00	
AMENDED TO:		750.00
d. Town Buildings	12,225.00	12,225.00
e. Retirement and Social Security	8,500.00	8,500.00
f. Contingency Fund	1,500.00	1,500.00
g. Revaluation	1,500.00	1,500.00
h. Police Department	25,950.00	25,950.00
i. Fire Department	8,673.50	8,673.50
j. Insurance	7,000.00	7,000.00
k. Planning and Zoning	1,300.00	
AMENDED TO:		1,000.00
l. Legal Expenses	16,253.48	16,253.48
m. Dog Costs	100.00	100.00
n. Civil Defense	100.00	
AMENDED TO:		200.00
o. Health Department	944.75	944.75
p. Public Works Department	40,000.00	40,000.00
q. Street Lighting	12,500.00	12,500.00
r. Libraries	400.00	400.00
s. Town Poor	2,000.00	2,000.00
t. Old Age Assistance	500.00	500.00
u. Memorial Day	150.00	150.00
v. Recreation	2,800.00	2,800.00
w. Airports	2,500.00	2,500.00
x. Principal Long Term Notes	9,400.00	9,400.00
y. Interest Long & Short Term Notes	16,400.00	16,400.00
z. Payments to Capitol Reserve		
Bridge Fund	1,000.00	
AMENDED TO:		100.00
Fire Engine Fund	3,000.00	
AMENDED TO:		100.00
Town Hall Boiler Fund	1,000.00	
AMENDED TO:		100.00
Police Cruiser Fund	1,500.00	1,500.00
Highway Equipment Fund	2,000.00	2,000.00

- Article 3 - To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes. ARTICLE PASSED
- Article 4 - To see if the Town will authorize the Selectmen to dispose of any Tax Collectors Deeds. ARTICLE PASSED
- Article 5 - To see if the Town wishes to exclude from its Social Security plan services performed by election officials or workers for each quarter in which remuneration paid is less than \$50.00. ARTICLE PASSED
- Article 6 - To raise and appropriate the sum of \$500.00 for Alpha House. ARTICLE PASSED
- Article 7 - For Class IV and Class V Town Road Aid - \$701.66 (Towns Share to be \$105.25) ARTICLE PASSED
- Article 8 - For North Country Council - \$496.00. AMENDED TO: \$550.00
- Article 9 - For White Mountain Region Association - \$726.56. AMENDED TO: \$250.00
- Article 10- For the Twin Mountain Chamber of Commerce - \$3,000.00 AMENDED TO: \$1,500.00
- Article 11- For improvement of the Police Department - \$3,200.00, Towns Share to be \$170.00. AMENDED TO: \$3334.00 Towns share to be \$172.60.
- Article 12- Relative to Audit. ARTICLE PASSED
- Article 13- To see if the Town will raise and appropriate \$1,500 for a new tractor lawn mower. ARTICLE PASSED OVER
- Article 14- To see if the Town will raise and appropriate \$1,000 for new tables and chairs. ARTICLE PASSED OVER
- Article 15- To authorize the Selectmen to receive and expend grants or loans received from the State or Federal Government. ARTICLE PASSED
- Article 16- For a Citizen Band Communication System - \$700.00. AMENDED TO: \$300.00
- Article 17- For road construction, work plan, clearing and fencing at new dump site - \$34,000.00. ARTICLE DEFEATED
- Article 18- For building at dump site - \$8,000.00. ARTICLE PASSED OVER
- Article 19- To transact any other business-
 Motion made to adopt a resolution against the purchase of a new building on the Bronson Property which is proposed in the budget of Supervisory Union #35. Motion seconded and carried by voice vote of Town.
 A warning was given to all towns people to turn out to the School Meeting.
 The Moderator, Wayne Holden expressed his and the Towns thanks to Dorothy O'Brien for the fine job she has done as Selectmen for the past three years.

The Meeting adjourned at 12:30, and the Moderator took the oath of office of the newly elected Town Officers.

Respectfully Submitted,

A handwritten signature in dark ink, appearing to read "Gail Cormier", written in a cursive style.

Gail Cormier, Town Clerk

University of New Hampshire
- February -
Durham, N. H.